

DECEMBER MASTERCARD BILLING

Posting Date: 10.0

PURCHASING, JODY MCCLURKIN
 XX -11279979
 501 MAIN STREET
 FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/07/2014	10/06/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	174.59 USC
Description:		Chair, Task, Black	Product Code:		100564
Quantity:		1.00	Unit:		NMB
10/21/2014	10/20/2014	ACT*CGFOA/CMCA ANNU	877-551-5560, CA	UNITED STAT	(412.50) USC
10/22/2014	10/21/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	10.41 USC
Description:		CALC INKROLL PR-42 2-P	Product Code:		848564
Quantity:		1.00	Unit:		NMB
Description:		DELIVERY FEE	Product Code:		DF/DL
Quantity:		1.00	Unit:		NMB
10/24/2014	10/23/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	201.17 USC
Description:		FILE,PROJ,MO,12PKT,LTR	Product Code:		800811
Quantity:		1.00	Unit:		NMB
Description:		FILE,MOBILE,LTR,MESH,B	Product Code:		926080
Quantity:		2.00	Unit:		NMB
10/24/2014	10/23/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	160.40 USC
Description:		FOLDER,LTR,1/3CUT,100B	Product Code:		810838
Quantity:		2.00	Unit:		NMB
Description:		FOLDER,HNG,LTR,1/5CUT	Product Code:		572768
Quantity:		2.00	Unit:		NMB
Description:		FOLDER,HNG,LTR,1/5CUT	Product Code:		314914
Quantity:		2.00	Unit:		NMB
Description:		FILE,MESH WALL,HNG3PK	Product Code:		891801
Quantity:		2.00	Unit:		NMB
10/24/2014	10/23/2014	OFFICE DEPOT #1078	800-463-3768, WA	UNITED STAT	22.98 USC
Description:		FOLDER,HNG,LTR,1/5CUT	Product Code:		314799
Quantity:		2.00	Unit:		NMB
10/27/2014	10/25/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	82.31 USC
Description:		CALCULATOR,PRINTING,	Product Code:		601062
Quantity:		1.00	Unit:		NMB
10/27/2014	10/24/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	137.16 USC
Description:		CARTRIDGE,HP LASERJE	Product Code:		616906
Quantity:		1.00	Unit:		NMB
10/27/2014	10/24/2014	NATIONAL LOCKSMITHIN	520-858-6082, OR	UNITED STAT	975.00 USC
10/27/2014	10/23/2014	CBI ONLINE	08008820757, CO	UNITED STAT	6.85 USC
10/30/2014	10/29/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	86.16 USC
Description:		HOOK,COAT,PARTITION,	Product Code:		586702
Quantity:		3.00	Unit:		NMB

Description:	PAPER ROLL,2-1/4X130,S	Product Code:	108862	
Quantity:	2.00	Unit:	NMB	
Description:	RUBBERBANDS,FILE,BRIT	Product Code:	230329	
Quantity:	2.00	Unit:	NMB	
Description:	MOISTENER,BOTTLE,2OZ	Product Code:	161521	
Quantity:	1.00	Unit:	NMB	
Description:	GUIDE,FILE,LTR,A-Z,CLRT	Product Code:	144375	
Quantity:	5.00	Unit:	NMB	
10/30/2014	10/28/2014	VAIL CASCADE HOTEL AN VAIL, CO	UNITED STAT	465.51 USD
10/30/2014	10/28/2014	VAIL CASCADE HOTEL AN VAIL, CO	UNITED STAT	465.51 USD

11/03/2014	10/31/2014	ACCELA.COM	08887912999, CA	UNITED STAT	2,249.56 USD
11/05/2014	11/04/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	171.48 USD
		Description: DIVIDERS,EXPNDNG,PKT,		Product Code: 776912	
		Quantity: 1.00		Unit: NMB	
		Description: TONER,HP CC364A,BLACK		Product Code: 392430	
		Quantity: 1.00		Unit: NMB	
		Description: BINDR HEAVY DUTY 2" RR		Product Code: 631298	
		Quantity: 3.00		Unit: NMB	
11/05/2014	11/04/2014	OFFICE DEPOT #1078	800-463-3768, WA	UNITED STAT	5.49 USD
		Description: INDEX,PKT,DBL,PLST,8TB,		Product Code: 409158	
		Quantity: 1.00		Unit: NMB	
11/07/2014	10/29/2014	VAIL CASCADE HOTEL AN VAIL, CO		UNITED STAT	(465.51) USD
11/07/2014	10/29/2014	VAIL CASCADE HOTEL AN VAIL, CO		UNITED STAT	(465.51) USD
11/10/2014	11/07/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	125.78 USD
		Description: BOOKENDS,BEVEL EDGE,		Product Code: 314979	
		Quantity: 5.00		Unit: NMB	
		Description: FOLDER,PSBD,RCY,LTR,1		Product Code: 782175	
		Quantity: 2.00		Unit: NMB	
		Description: CASE,SLIM		Product Code: 169424	
		Quantity: 1.00		Unit: NMB	
11/10/2014	11/07/2014	OFFICE DEPOT #1090	800-463-3768, MA	UNITED STAT	59.98 USD
		Description: INDEX,MAKER,UNPUNCH		Product Code: 990655	
		Quantity: 2.00		Unit: NMB	
11/13/2014	11/12/2014	ACCELA.COM	08887912999, CA	UNITED STAT	1,820.10 USD
11/18/2014	07/25/2014	TEMPORARY DISPUTE CRDT SR			(19,352.55) USD
11/18/2014	07/25/2014	TEMPORARY DISPUTE CRDT SR			(19,352.54) USD
11/24/2014	11/21/2014	OFFICE DEPOT #1078	800-463-3768, WA	UNITED STAT	16.17 USD
		Description: BINDR ULTRADUTY DR C		Product Code: 632657	
		Quantity: 1.00		Unit: NMB	
11/24/2014	11/21/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	195.56 USD
		Description: CARTRIDGE,HP LJ Q7553		Product Code: 295223	
		Quantity: 1.00		Unit: NMB	
		Description: PORTFOLIO,PCKT,W/FAS		Product Code: 552456	
		Quantity: 1.00		Unit: NMB	
		Description: REFILL INK,SELF-INKING,		Product Code: 839967	
		Quantity: 1.00		Unit: NMB	
		Description: STAMP,SELF-INK,DATER,		Product Code: 820932	
		Quantity: 1.00		Unit: NMB	
		Description: BNDR ULTRADUTY 2" DR		Product Code: 630794	
		Quantity: 1.00		Unit: NMB	
		Description: Calendar,Dsk,22x17,Hea,20		Product Code: 129269	
		Quantity: 1.00		Unit: NMB	
11/25/2014	11/24/2014	OFFICE DEPOT #1078	800-463-3768, WA	UNITED STAT	14.99 USD
		Description: BINDR ULTRADUTY DR C		Product Code: 632657	
		Quantity: 1.00		Unit: NMB	

11/25/2014	11/24/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	131.64 USD
Description:		PORTFOLIO,PCKT,W/FAS		Product Code:	552456
Quantity:		1.00		Unit:	NMB
Description:		CARTRIDGE,HP LJ Q7553		Product Code:	295223
Quantity:		1.00		Unit:	NMB
Description:		STAMP,SELF-INK,DATER,		Product Code:	820932
Quantity:		1.00		Unit:	NMB
Description:		REFILL INK,SELF-INKING,		Product Code:	839967
Quantity:		1.00		Unit:	NMB
Description:		Calendar,Dsk,22x17,Hea,20		Product Code:	129269
Quantity:		1.00		Unit:	NMB
Description:		BNDR ULTRADUTY 2" DR		Product Code:	630794
Quantity:		1.00		Unit:	NMB
11/26/2014	11/25/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	57.76 USD
Description:		PAPER,COPY,14",20#,XTR		Product Code:	940635
Quantity:		1.00		Unit:	NMB

AMY UNGER, HISTORIC PRES
 XX -10537666
 PO BOX 1373
 FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/13/2014	10/10/2014	SEARS.COM 9300	08003494358, IA	UNITED STAT	246.35 USD
Description:	0.9CUFT BLACK KM	Product Code:	02073099		
Quantity:	1.00	Unit:	ITM		
Description:	4.4 COMPAC KM T BLACK	Product Code:	04699789		
Quantity:	1.00	Unit:	ITM		
10/14/2014	10/13/2014	CITY ELECTRIC	FRISCO, CO	UNITED STAT	146.11 USD
10/21/2014	10/20/2014	DELTA	DELTA.COM, CA	UNITED STAT	413.20 USD
Passenger	DUVIC/ERICA MIC	Ticket Type:			
From:	DEN	To:	ATL		
From:	ATL	To:	SAV		
From:	SAV	To:	ATL		
From:	ATL	To:	DEN		
10/21/2014	10/20/2014	DELTA	DELTA.COM, CA	UNITED STAT	413.20 USD
Passenger	UNGER/AMY ELIZA	Ticket Type:			
From:	DEN	To:	ATL		
From:	ATL	To:	SAV		
From:	SAV	To:	ATL		
From:	ATL	To:	DEN		
10/22/2014	10/21/2014	SOUTH PARK TRUE VALU	FAIRPLAY, CO	UNITED STAT	51.55 USD
10/23/2014	10/22/2014	SOUTH PARK TRUE VALU	FAIRPLAY, CO	UNITED STAT	13.48 USD
10/23/2014	10/22/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	2.69 USD
10/24/2014	10/23/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	125.32 USD
10/30/2014	10/29/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	24.59 USD
11/17/2014	11/15/2014	STAYBRIDGE SUITES	SAVANNAH, GA	UNITED STAT	862.76 USD
Guest Name:		Folio Number:	110363		
Total Room		Room Rate:	0.00		
11/17/2014	11/16/2014	DELTA	SAVANNAH, GA	UNITED STAT	25.00 USD
Passenger	UNGER/AMYELIZAB	Ticket Type:			
From:	SAV	To:	SAV		
11/19/2014	11/18/2014	USPS 07298801930317481	FAIRPLAY, CO	UNITED STAT	25.72 USD
Description:	Priority Mail By Weight	Product Code:	000000000000		
Quantity:	1.00	Unit:	EAC		
Description:	Issue Postage:	Product Code:	000000000000		
Quantity:	1.00	Unit:	EAC		
Description:	Priority Mail By Weight	Product Code:	000000000000		
Quantity:	1.00	Unit:	EAC		
Description:	Issue Postage:	Product Code:	000000000000		
Quantity:	1.00	Unit:	EAC		
Description:	Issue Postage:	Product Code:	000000000000		

Quantity:	1.00	Unit:	EAC
Description:	First-Class Mail Parcel	Product Code:	000000000000
Quantity:	1.00	Unit:	EAC
Description:	Priority Mail By Weight	Product Code:	000000000000
Quantity:	1.00	Unit:	EAC
Description:	Issue Postage:	Product Code:	000000000000
Quantity:	1.00	Unit:	EAC
Description:	Priority Mail By Weight	Product Code:	000000000000
Quantity:	1.00	Unit:	EAC
Description:	Issue Postage:	Product Code:	000000000000

Quantity:		1.00	Unit:		EAC
11/19/2014	11/18/2014	PASTPERFECT SOFTWARE 08005626080, PA	UNITED STATES		739.00 USD
11/19/2014	11/18/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STATES		49.00 USD
Description:		(Forever) Star-Spangled Ba	Product Code:		789900
Quantity:		1.00	Unit:		EAC
11/26/2014	11/25/2014	DROPBOX DB.TT/CHELP, CA	UNITED STATES		9.99 USD

ANNMARIE LINNEHAN, HUMAN SERVICES
 XX -10537674
 PO BOX 1193

BAILEY, CO 804218193

Transaction				Original Orig
11/05/2014	11/04/2014	USPS 07057601230314827	BAILEY, CO	UNITED STAT 98.00 USD
Description:		(Forever) Star-Spangled Ba	Product Code:	789900
Quantity:		1.00	Unit:	EAC
Description:		(Forever) Star-Spangled Ba	Product Code:	789900
Quantity:		1.00	Unit:	EAC

BJ NORTH, INFORMATION SVCS
 XX -10537682
 PO BOX 1373
 FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/07/2014	10/07/2014	DELL SALES & SERVICE	866-393-9460, TX	UNITED STAT	(43.21) USD
Description:		CUS,ADPT,90W,LTON,1M,		Product Code:	332-1833
Quantity:		1.00		Unit:	PCE
10/24/2014	10/23/2014	BESTBUYCOM6782050033	888-237289, MN	UNITED STAT	58.99 USD
10/24/2014	10/22/2014	FAMILY DOLLAR #10395	FAIRPLAY, CO	UNITED STAT	20.00 USD
10/30/2014	10/29/2014	PAYPAL *CELLCART	4029357733, CA	UNITED STAT	8.45 USD
11/07/2014	11/06/2014	USPS 07298801930317481	FAIRPLAY, CO	UNITED STAT	13.00 USD
Description:		Priority Mail By Weight		Product Code:	000000000000
Quantity:		1.00		Unit:	EAC
Description:		Issue Postage:		Product Code:	000000000000
Quantity:		1.00		Unit:	EAC
11/12/2014	11/10/2014	AMICRON COMPUTING	07168374685, FL	UNITED STAT	23.74 USD
11/20/2014	11/19/2014	BESTBUYCOM6782050034	888-237289, MN	UNITED STAT	61.99 USD
11/20/2014	11/19/2014	BROWN BURRO CAFE	FAIRPLAY, CO	UNITED STAT	33.85 USD
11/24/2014	11/22/2014	SKYBEAM CO	08887592326, CO	UNITED STAT	87.49 USD
11/24/2014	11/21/2014	AMAZON MKTPLACE PMT	AMZN.COM/BILL, WA	UNITED STAT	43.56 USD
Description:		Avalanche January to Dece		Product Code:	B00J80QKCA
Quantity:		1.00		Unit:	PCE
Description:		2015 Astronomy Wall Calen		Product Code:	B00JFDW2UY
Quantity:		1.00		Unit:	PCE
Description:		Kittens & Puppies 2015 Wall		Product Code:	B00M0HQ3SO
Quantity:		1.00		Unit:	PCE

CURTIS LOGSDON
 XX -02597804
 P.O. BOX 1373
 FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/08/2014	10/06/2014	CBI ONLINE	08008820757, CO	UNITED STAT	6.85 USD
10/08/2014	10/06/2014	CBI ONLINE	08008820757, CO	UNITED STAT	6.85 USD
10/09/2014	10/07/2014	CBI ONLINE	08008820757, CO	UNITED STAT	6.85 USD
10/10/2014	10/08/2014	THE LIGHTHOUSE	COMMERCE CITY, CO	UNITED STAT	344.90 USD
10/13/2014	10/09/2014	CBI ONLINE	08008820757, CO	UNITED STAT	6.85 USD
10/23/2014	10/22/2014	THE LIGHTHOUSE	COMMERCE CITY, CO	UNITED STAT	520.00 USD
10/23/2014	10/22/2014	THE LIGHTHOUSE	COMMERCE CITY, CO	UNITED STAT	13.40 USD
11/07/2014	11/06/2014	AMERICAN PUBLIC WORK	08164726100, MO	UNITED STAT	50.00 USD
11/28/2014	11/26/2014	DRIVE TRAIN INDUSTRIES	DENVER, CO	UNITED STAT	50.00 USD
11/28/2014	11/26/2014	THE HOME DEPOT 1502	ARVADA, CO	UNITED STAT	118.00 USD
Description:		48X36 2500SL	Product Code:		625537
Quantity:		1.00	Unit:		EA

DANIEL D MULDOON, PARK COUNTY JAIL

XX -02252822

PO BOX 965

FAIRPLAY, CO 804400965 USA

Transaction					Original Orig
10/16/2014	10/15/2014	ALCO 00421	CONIFER, CO	UNITED STAT	146.28 USD
11/03/2014	10/31/2014	BADGER BASIN COUNTR	HARTSEL, CO	UNITED STAT	55.02 USD
11/17/2014	11/14/2014	HOBBYLOBBY.COM	OKLAHOMA CITY, OK	UNITED STAT	31.62 USD
Description:		Art Supplies	Product Code:		MISC
Quantity:		1.00	Unit:		EA

DAVID B WISSEL, ASSESSORS OFFICE
 XX -10537716
 PO BOX 636
 FAIRPLAY, CO 804400636 USA

Transaction					Original Orig
10/13/2014	10/11/2014	HAMPTON INN HOTELS	LAKWOOD, CO	UNITED STAT	645.00 USD
Guest Name:		Folio Number:			00002551
Total Room		Room Rate:			0.00
10/13/2014	10/11/2014	HAMPTON INN HOTELS	LAKWOOD, CO	UNITED STAT	645.00 USD
Guest Name:		Folio Number:			00002551
Total Room		Room Rate:			0.00
10/13/2014	10/10/2014	ORACLE USA INC.	35318033800, CA	UNITED STAT	145.47 USD
11/03/2014	10/31/2014	HAMPTON INN HOTELS	LAKWOOD, CO	UNITED STAT	516.00 USD
Guest Name:		Folio Number:			00002551
Total Room		Room Rate:			0.00
11/10/2014	11/07/2014	COMFORT SUITES CASTL	CASTLE ROCK, CO	UNITED STAT	422.75 USD
Guest Name:		Folio Number:			0184495492
Total Room		Room Rate:			0.00
11/10/2014	11/07/2014	COMFORT SUITES CASTL	03038149999, CO	UNITED STAT	422.75 USD
Guest Name:		Folio Number:			0184495413
Total Room		Room Rate:			0.00

DAVID E KINTZ JR, CORONER
 XX -02620242
 PO BOX 1742
 FAIRPLAY, CO 804401742 USA

Transaction					Original Orig
10/07/2014	10/06/2014	SOUTH PARK TRUE VALU	FAIRPLAY, CO	UNITED STAT	13.46 USC
10/07/2014	10/06/2014	USPS 07298801930317481	FAIRPLAY, CO	UNITED STAT	5.11 USC
Description:	Issue Postage:	Product Code:	000000000000		
Quantity:	1.00	Unit:	EAC		
Description:	First-Class Mail Parcel	Product Code:	000000000000		
Quantity:	1.00	Unit:	EAC		
Description:	Cushion Mailer 10.5" x 16"	Product Code:	93090013		
Quantity:	1.00	Unit:	EAC		
10/27/2014	10/24/2014	FAMILY DOLLAR #10395	FAIRPLAY, CO	UNITED STAT	17.80 USC
10/27/2014	10/24/2014	BROWN BURRO CAFE	FAIRPLAY, CO	UNITED STAT	47.00 USC
10/28/2014	10/27/2014	PAYPAL *BRIDEJEWELS	4029357733, CA	UNITED STAT	7.79 USC
11/24/2014	11/21/2014	BROWN BURRO CAFE	FAIRPLAY, CO	UNITED STAT	37.00 USC
11/24/2014	11/21/2014	CUTTHROAT CAFE	BAILEY, CO	UNITED STAT	5.77 USC

DEBRA A GREEN, CLERK RECORDER
 XX -10537724
 PO BOX 220
 FAIRPLAY, CO 804400220 USA

Transaction					Original Orig
10/17/2014	10/16/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		92.40 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/21/2014	10/20/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		207.35 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/23/2014	10/22/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		33.33 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/24/2014	10/23/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		19.33 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/27/2014	10/25/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		6.02 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/28/2014	10/27/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		10.96 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/29/2014	10/28/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		12.95 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/30/2014	10/29/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		9.17 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/31/2014	10/30/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		5.95 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
11/03/2014	11/01/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		6.23 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
11/03/2014	10/31/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		17.90 USD
Description:		Priority Mail Large Flat Rate	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
Description:		Issue Postage:	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
11/04/2014	11/03/2014	USPS 07298801930317481 FAIRPLAY, CO	UNITED STAT		3.78 USD
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
Description:		Forwarded Mail Postage Du	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	

11/07/2014	11/05/2014	SOUTH PARK SALOON	ALMA, CO	UNITED STAT	31.00 USD
11/26/2014	11/25/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	61.13 USD
11/28/2014	11/26/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	41.39 USD

FRED WEGENER, SHERIFF
 XX -10537732
 PO BOX 604
 FAIRPLAY, CO 804400604 USA

Transaction					Original Orig
10/07/2014	10/06/2014	ARBY'S #8422	FOUNTAIN, CO	UNITED STAT	6.89 USC
10/09/2014	10/07/2014	LOVES COUNTRY 000035	FOUNTAIN, CO	UNITED STAT	13.16 USC
Service Type:		3			
Unit Price:		0.00	Quantity:	0.00	
10/10/2014	10/08/2014	LOVES COUNTRY 000035	FOUNTAIN, CO	UNITED STAT	6.57 USC
Service Type:		3			
Unit Price:		0.00	Quantity:	0.00	
10/24/2014	10/23/2014	AN CDJR SOUTHWEST	LITTLETON, CO	UNITED STAT	181.47 USC
Description:		OTHER	Product Code:	000000000099	
Quantity:		1.00	Unit:	U	
10/28/2014	10/27/2014	T & D CAR WASH QPS	IDAHO SPRINGS, CO	UNITED STAT	10.00 USC
10/29/2014	10/28/2014	BAILEY SELF SERVICE	BAILEY, CO	UNITED STAT	14.67 USC
Service Type:		1			
Unit Price:		3.09	Quantity:	4.73	
11/03/2014	11/01/2014	SQ *LYNN GRIFFIN	PINE, CO	UNITED STAT	200.00 USC

GENE STANLEY
XX -11083165
P.O. BOX 1373
FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/29/2014	10/28/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	16.55 USD
11/19/2014	11/18/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	27.24 USD

JODY MCCLURKIN
XX -11083280
21980 U.S. HIGHWAY 285, #57
FAIRPLAY, CO 804400000 USA

Transaction					Original Orig
11/10/2014	11/09/2014	STAPLES 00114298	CONIFER, CO	UNITED STAT	20.47 USD

KATHY CURCIO, FAIRGROUNDS
 XX -02405677
 PO BOX 1373
 FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/09/2014	10/08/2014	WAL-MART #5049	LITTLETON, CO	UNITED STAT	10.97 USC
10/10/2014	10/08/2014	THE HOME DEPOT #1549	MORRISON, CO	UNITED STAT	66.00 USC
Description:		36X80 PRHNG	Product Code:		310990
Quantity:		1.00	Unit:		EA
10/27/2014	10/23/2014	MOUNTAIN MAIL	719-5396691, CO	UNITED STAT	60.00 USC
11/03/2014	10/31/2014	SAFEWAY STORE 0002792	CONIFER, CO	UNITED STAT	25.84 USC
Description:		COFFEE FOOD SERVICE	Product Code:		000000005533
Quantity:		200.00	Unit:		EA
11/05/2014	11/03/2014	THE HOME DEPOT #1549	MORRISON, CO	UNITED STAT	358.00 USC
Description:		4SLF STEEL	Product Code:		458424
Quantity:		2.00	Unit:		EA
11/06/2014	11/04/2014	MOUNTAIN MAIL	719-5396691, CO	UNITED STAT	37.00 USC

KEN BAKER, MAINTENANCE
XX -10537807
PO BOX 1373
FAIRPLAY, CO 804401373 USA

	Transaction				Original Orig
11/18/2014	11/14/2014	JOHN ELWAY CHEVROLE	DENVER, CO	UNITED STAT	1,639.74 USD

KRISTY GOULD, ASSESSORS OFFICE
 XX -10537815
 PO BOX 636
 FAIRPLAY, CO 804400636 USA

Transaction					Original Orig
10/22/2014	10/20/2014	SHERATON	DENVER, CO	UNITED STAT	227.21 USD
Guest Name:		Folio Number:			01333554
Total Room		Room Rate:			0.00
10/22/2014	10/20/2014	SHERATON	DENVER, CO	UNITED STAT	227.21 USD
Guest Name:		Folio Number:			01333530
Total Room		Room Rate:			0.00
10/27/2014	10/23/2014	HOLIDAY INNS	GRAND JCT, CO	UNITED STAT	392.00 USD
Guest Name:		Folio Number:			1934155
Total Room		Room Rate:			392.00
10/27/2014	10/23/2014	SAFEWAY FUEL 10026250	GRAND JUNCTIO, CO	UNITED STAT	35.02 USD
Service Type:		Quantity:			11.75
Unit Price:					2.98
11/04/2014	11/03/2014	REALTOR ASSOCIATION/	03123298245, IL	UNITED STAT	35.00 USD
11/04/2014	11/03/2014	REALTOR ASSOCIATION/	03123298245, IL	UNITED STAT	35.00 USD
11/04/2014	11/03/2014	METROLIST INC	03038509576, CO	UNITED STAT	38.00 USD
11/17/2014	11/14/2014	SHERATON	DENVER, CO	UNITED STAT	374.09 USD
Guest Name:		Folio Number:			01268756
Total Room		Room Rate:			0.00
11/18/2014	11/17/2014	CHILI'S DOWNTOWN DEN	DENVER, CO	UNITED STAT	26.60 USD
11/19/2014	11/18/2014	KATIE MULLENS	DENVER, CO	UNITED STAT	47.87 USD
11/19/2014	11/18/2014	PANERA BREAD #3063	DENVER, CO	UNITED STAT	21.36 USD
11/19/2014	11/18/2014	PANERA BREAD #3063	DENVER, CO	UNITED STAT	12.93 USD
11/20/2014	11/19/2014	PANERA BREAD #3063	DENVER, CO	UNITED STAT	12.93 USD
11/20/2014	11/19/2014	RPS DENVER-1221-SHEQ	DENVER, CO	UNITED STAT	10.00 USD
11/20/2014	11/19/2014	PANERA BREAD #3063	DENVER, CO	UNITED STAT	23.49 USD
11/21/2014	11/19/2014	SHERATON	DENVER, CO	UNITED STAT	29.91 USD
Guest Name:		Folio Number:			01268756
Total Room		Room Rate:			0.00
11/21/2014	11/19/2014	SHERATON	DENVER, CO	UNITED STAT	326.00 USD
Guest Name:		Folio Number:			01268757
Total Room		Room Rate:			0.00
11/24/2014	11/23/2014	HACIENDA COLORADO	DENVER, CO	UNITED STAT	22.58 USD
11/25/2014	11/24/2014	WOODY'S PIZZA OF DENV	DENVER, CO	UNITED STAT	25.43 USD
11/25/2014	11/24/2014	PICCOLO	DENVER, CO	UNITED STAT	33.47 USD
11/26/2014	11/24/2014	FAIRFIELD INN	DENVER, CO	UNITED STAT	279.90 USD
Guest Name:		Folio Number:			000005567
Total Room		Room Rate:			0.00

11/26/2014

11/25/2014

WOODYS PIZZA OF DENV DENVER, CO

UNITED STAT

32.13 USD

LINDA C BALOUGH, SP NATL HERITAGE
 XX -10537823
 PO BOX 1373
 FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/09/2014	10/08/2014	OFFICE DEPOT #1078	800-463-3768, WA	UNITED STAT	53.98 USC
Description:		BOX,32 LITER,BLUE	Product Code:		548478
Quantity:		2.00	Unit:		NMB
10/09/2014	10/08/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	73.06 USC
Description:		FOLDER,LEGAL,DT,1/3 CU	Product Code:		992297
Quantity:		1.00	Unit:		NMB
Description:		LABELER,DYMO,LETRATA	Product Code:		571842
Quantity:		1.00	Unit:		NMB
Description:		FOLDER,LGL,11PT,DBL,1/	Product Code:		991265
Quantity:		1.00	Unit:		NMB
10/09/2014	10/08/2014	OFFICE DEPOT #1079	800-463-3768, TX	UNITED STAT	73.86 USC
Description:		BOX,17 LITER,BLUE	Product Code:		547218
Quantity:		2.00	Unit:		NMB
Description:		FOLDER,LGL,11PT,DBL,1/	Product Code:		992164
Quantity:		1.00	Unit:		NMB
Description:		FOLDER,LEGAL,DT,1/3 CU	Product Code:		991398
Quantity:		1.00	Unit:		NMB
10/13/2014	10/10/2014	QUALITY INNS	DENVER, CO	UNITED STAT	155.77 USC
Guest Name:				Folio Number:	0181602719
Total Room				Room Rate:	0.00
10/13/2014	10/10/2014	AVIS RENT A CAR	BUFFALO, NY	UNITED STAT	262.39 USC
Renter Name:		BALOUGH,LINDA		Agreement #:	741751135
Daily Rate:		0.00		Days Rented:	0
10/13/2014	10/10/2014	THE BARTON HILL HOTEL	LEWISTON, NY	UNITED STAT	577.92 USC
Guest Name:				Folio Number:	63412
Total Room				Room Rate:	577.92
10/14/2014	10/13/2014	LOWES #03206*	SILVERTHORNE, CO	UNITED STAT	(21.98) USC
10/17/2014	10/16/2014	USPS.COM CLICK6610061	WASHINGTON, DC	UNITED STAT	5.05 USC
10/20/2014	10/17/2014	HOUSE OF ANTIQUE HAR	05032314089, OR	UNITED STAT	28.98 USC
10/20/2014	10/18/2014	THE HOME DEPOT 1508	LITTLETON, CO	UNITED STAT	42.47 USC
Description:		SPS TEN ROP	Product Code:		869562
Quantity:		1.00	Unit:		EA
Description:		SPS TEN ROP	Product Code:		869562
Quantity:		1.00	Unit:		EA
Description:		SPS TEN ROP	Product Code:		869562
Quantity:		1.00	Unit:		EA
Description:		SPS TEN ROP	Product Code:		869562
Quantity:		1.00	Unit:		EA
Description:		SPS TEN ROP	Product Code:		869562
Quantity:		1.00	Unit:		EA
Description:		SPS TEN ROP	Product Code:		869562
Quantity:		1.00	Unit:		EA

Description:	SPS TEN ROP	Product Code:	869562
Quantity:	1.00	Unit:	EA
Description:	SPS TEN ROP	Product Code:	869562
Quantity:	1.00	Unit:	EA

10/20/2014	10/18/2014	IKEA CENTENNIAL	CENTENNIAL, CO	UNITED STAT	229.38 USD
10/20/2014	10/17/2014	DROPBOX	DB.TT/CHELP, CA	UNITED STAT	9.99 USD

10/22/2014	10/21/2014	USPS 07298801930317481	FAIRPLAY, CO	UNITED STAT	12.65 USD
Description:		Issue Postage:		Product Code:	000000000000
Quantity:		1.00		Unit:	EAC
Description:		Priority Mail Medium Flat		Product Code:	000000000000
Quantity:		1.00		Unit:	EAC
10/22/2014	10/18/2014	HOMEDEPOT.COM	800-430-3376, GA	UNITED STAT	125.95 USD
Description:		FORMA WINGO		Product Code:	1000733665
Quantity:		1.00		Unit:	EA
Description:		HARROP 26 IN		Product Code:	1000692495
Quantity:		1.00		Unit:	EA
Description:		TUSCAN DOUBL		Product Code:	1000634630
Quantity:		1.00		Unit:	EA
10/22/2014	10/18/2014	HOMEDEPOT.COM	800-430-3376, GA	UNITED STAT	21.94 USD
Description:		ENTRY MAT		Product Code:	1000239846
Quantity:		1.00		Unit:	EA
Description:		ENTRY MAT		Product Code:	1000239846
Quantity:		1.00		Unit:	EA
10/23/2014	10/21/2014	HOMEDEPOT.COM	800-430-3376, GA	UNITED STAT	20.98 USD
Description:		TWL RING-CH		Product Code:	1000093822
Quantity:		1.00		Unit:	EA
10/24/2014	10/23/2014	CHANGING HANDS BOOK	480-7301142, AZ	UNITED STAT	15.50 USD
11/03/2014	10/30/2014	COLORADO STATE ARCH	03038664900, CO	UNITED STAT	25.00 USD
11/03/2014	10/31/2014	WESTIN	WESTMINSTER, CO	UNITED STAT	360.27 USD
Guest Name:				Folio Number:	103100000
Total Room				Room Rate:	109.00

LYNN RAMEY, PUBLIC HEALTH
 XX -10537831
 PO BOX 846
 FAIRPLAY, CO 804400846 USA

Transaction					Original Orig
10/09/2014	10/08/2014	MOORE LUMBER & HARD	BAILEY, CO	UNITED STAT	4.69 USD
10/14/2014	10/13/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	89.75 USD
	Description:	CLEANER,SWIFFER WET,	Product Code:	758278	
	Quantity:	2.00	Unit:	NMB	
	Description:	WIPES,DISINFECTANT,CL	Product Code:	821808	
	Quantity:	1.00	Unit:	NMB	
	Description:	FOLDER,LTR,1/3CUT,100B	Product Code:	274494	
	Quantity:	1.00	Unit:	NMB	
	Description:	INDEX,A-Z,11X8.5,AST	Product Code:	470229	
	Quantity:	4.00	Unit:	NMB	
	Description:	CADDY,CUTLERY,PLASTI	Product Code:	321262	
	Quantity:	2.00	Unit:	NMB	
	Description:	DESKPAD,MTH,LNDSC,22	Product Code:	399168	
	Quantity:	1.00	Unit:	NMB	
	Description:	FOLDER,LTR,1/3CUT,100B	Product Code:	116253	
	Quantity:	1.00	Unit:	NMB	
10/23/2014	10/22/2014	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STAT	46.56 USD
	Description:	Levolor 54546906 Fluted En	Product Code:	B002FU6NYA	
	Quantity:	1.00	Unit:	PCE	
10/24/2014	10/23/2014	STAPLES 00114298	CONIFER, CO	UNITED STAT	122.97 USD
10/31/2014	10/29/2014	NATIVE FOODS - DENVER	LAKEWOOD, CO	UNITED STAT	11.85 USD
11/03/2014	10/31/2014	MESH	317-630-7409, IN	UNITED STAT	465.00 USD
11/14/2014	11/13/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	27.63 USD
11/14/2014	11/12/2014	CONSOLIDATED PLASTIC	STOW, OH	UNITED STAT	105.38 USD
11/17/2014	11/13/2014	SOUTH PARK BOWL	FAIRPLAY, CO	UNITED STAT	120.00 USD
11/24/2014	11/20/2014	MARRIOTT	DENVER, CO	UNITED STAT	149.51 USD
	Guest Name:		Folio Number:	000005567	
	Total Room		Room Rate:	0.00	
11/24/2014	11/20/2014	MARRIOTT	DENVER, CO	UNITED STAT	(17.55) USD
	Guest Name:		Folio Number:	000005567	
	Total Room		Room Rate:	0.00	
11/26/2014	11/25/2014	OFFICE DEPOT #5910	800-463-3768, PA	UNITED STAT	2.19 USD
	Description:	PEN,PM100,MED,STICK,10	Product Code:	533749	
	Quantity:	1.00	Unit:	NMB	
11/26/2014	11/25/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	108.67 USD
	Description:	KLEENEX,BOUTIQUE,BUN	Product Code:	823184	
	Quantity:	1.00	Unit:	NMB	
	Description:	TISSUE,FACIAL,LOTION,K	Product Code:	143240	
	Quantity:	4.00	Unit:	NMB	
	Description:	TONER,LJCE320A,BLACK	Product Code:	685257	
	Quantity:	1.00	Unit:	NMB	

Description:	SOAP,DIAL BASIC,FMNG,P	Product Code:	570129		
Quantity:	4.00	Unit:	NMB		
Description:	PLATE,WISESIZE,PATHWA	Product Code:	472198		
Quantity:	1.00	Unit:	NMB		
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11/26/2014	11/25/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	18.48 USD
Description:	NAPKINS,EVERYDAY,BOU	Product Code:	597155		
Quantity:	1.00	Unit:	NMB		
Description:	CUTLERY,HEAVYWEIGHT,	Product Code:	358981		

Quantity:	1.00			Unit:	NMB
11/28/2014	11/27/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	75.57 USD
Description:		DISPENSER,NOTES,DSKG		Product Code:	764185
Quantity:	2.00			Unit:	NMB
Description:		CHAIRMAT,36X48,LIP,VAL		Product Code:	254526
Quantity:	1.00			Unit:	NMB

MARIA MITCHELL, COMMUNICATIONS
 XX -10537849
 PO BOX 129
 FAIRPLAY, CO 804400129 USA

Transaction					Original Orig
10/13/2014	10/10/2014	APCO INTERNATIONAL IN	386-944-2422, FL	UNITED STAT	379.00 USD
10/13/2014	10/09/2014	PIZZA HUT 263	FAIRPLAY, CO	UNITED STAT	57.15 USD
10/13/2014	10/10/2014	APCO INTERNATIONAL IN	386-944-2422, FL	UNITED STAT	229.00 USD
10/15/2014	10/14/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	15.63 USD
10/16/2014	10/15/2014	ASIAN FUSION	FAIRPLAY, CO	UNITED STAT	43.85 USD
10/20/2014	10/17/2014	APCO INTERNATIONAL IN	386-944-2422, FL	UNITED STAT	(354.00) USD
10/22/2014	10/21/2014	USPS 07298801930317481	FAIRPLAY, CO	UNITED STAT	50.00 USD
Description:		Renew PO Box	Product Code:	000000000000	
Quantity:		1.00	Unit:	EAC	
10/24/2014	10/22/2014	APCO INTERNATIONAL IN	386-944-2422, FL	UNITED STAT	50.00 USD
10/31/2014	10/30/2014	CITY-MARKET #0430	BRECKENRIDGE, CO	UNITED STAT	24.41 USD
11/03/2014	10/30/2014	GIAMPIETRO PIZZERIA	BRECKENRIDGE, CO	UNITED STAT	93.66 USD
11/13/2014	11/12/2014	USPS 07298801930317481	FAIRPLAY, CO	UNITED STAT	49.00 USD
Description:		(Forever) Star-Spangled Ba	Product Code:	789900	
Quantity:		1.00	Unit:	EAC	
11/17/2014	11/14/2014	WINDSTREAM	09186648200, OK	UNITED STAT	56.90 USD
Description:		EQUIPMENT	Product Code:	Equipment	
Quantity:		1.00	Unit:	EA	
11/17/2014	11/14/2014	WINDSTREAM	09186648200, OK	UNITED STAT	398.82 USD
Description:		EQUIPMENT	Product Code:	Equipment	
Quantity:		1.00	Unit:	EA	
11/19/2014	11/18/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	126.52 USD
Description:		HL,SHARPIE ACC,RT,ASD	Product Code:	204392	
Quantity:		1.00	Unit:	NMB	
Description:		MARKER,SHARPIE,UF,12/	Product Code:	270776	
Quantity:		1.00	Unit:	NMB	
Description:		PEN,PROFILE,PM,BOLD,D	Product Code:	307928	
Quantity:		1.00	Unit:	NMB	
Description:		PEN,PROFILE,PM,BOLD,D	Product Code:	307944	
Quantity:		1.00	Unit:	NMB	
Description:		PLANNER,8X11,LIN,WK/M	Product Code:	110440	
Quantity:		1.00	Unit:	NMB	
Description:		CLEANER,MRCLN,LIQMUS	Product Code:	933311	
Quantity:		1.00	Unit:	NMB	
Description:		DESKPAD,MNTH,22X17,1C	Product Code:	684254	
Quantity:		5.00	Unit:	NMB	
Description:		WIPES,DISINFECTING,5/3	Product Code:	149452	
Quantity:		1.00	Unit:	NMB	
Description:		TOWEL,PAPER,2PLY,30RL	Product Code:	694185	
Quantity:		1.00	Unit:	NMB	
Description:		FOLDER,LTR,1/3CUT,100B	Product Code:	810838	
Quantity:		1.00	Unit:	NMB	

Description:	TISSUE,KLEENEX,BOUTIQ	Product Code:	618405
Quantity:	1.00	Unit:	NMB
Description:	MARKER,PERM,UFINE,SH	Product Code:	451898
Quantity:	1.00	Unit:	NMB
Description:	ENVELOPE,CLASP,28LB,#	Product Code:	330888
Quantity:	1.00	Unit:	NMB

11/20/2014	11/18/2014	PIZZA HUT 263	FAIRPLAY, CO	UNITED STAT	41.28 USD
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11/21/2014	11/19/2014	THE CORPORATE CONNE	SALEM, MA	UNITED STAT	50.03 USD
11/21/2014	11/20/2014	HERO 247	PEOSTA, IA	UNITED STAT	513.42 USD

MICHELLE MILLER, TREASURER
 XX -10537856
 PO BOX 638
 FAIRPLAY, CO 804400638 USA

Transaction					Original Orig
10/07/2014	10/06/2014	WALZ GROUP LLC	09514916800, CA	UNITED STAT	183.21 USC
10/10/2014	10/08/2014	QUILL CORPORATION	08007898965, IL	UNITED STAT	278.99 USC
10/17/2014	10/16/2014	OFFICE MAX	ARVADA, CO	UNITED STAT	12.99 USC
Description:		Badge Reel Carabiner Asst	Product Code:	21697852	
Quantity:		1.00	Unit:	NMB	
10/20/2014	10/19/2014	CHILI'S LONE TREE	LITTLETON, CO	UNITED STAT	28.83 USC
10/27/2014	10/25/2014	MARRIOTT	LONE TREE, CO	UNITED STAT	684.63 USC
Guest Name:		Folio Number:		000005567	
Total Room		Room Rate:		0.00	
11/03/2014	10/30/2014	QUILL CORPORATION	08007898965, IL	UNITED STAT	45.23 USC
11/17/2014	11/15/2014	STAPLES 00114298	CONIFER, CO	UNITED STAT	17.98 USC
11/24/2014	11/21/2014	TRADER JOE'S #300 QPS	DENVER, CO	UNITED STAT	9.06 USC
11/28/2014	11/25/2014	QUILL CORPORATION	08007898965, IL	UNITED STAT	139.93 USC
11/28/2014	11/26/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	70.42 USC
Description:		Calendar,Dsk,22x17,LT,201	Product Code:	129314	
Quantity:		3.00	Unit:	NMB	
Description:		DIVIDER,INDEX,MTHLY,O	Product Code:	574635	
Quantity:		5.00	Unit:	NMB	

MIKE BRAZELL, BOCC
XX -10537757
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/17/2014	10/16/2014	TIME PARK LOT 20A	DENVER, CO	UNITED STAT	9.00 USC
11/18/2014	11/17/2014	KING SOOPERS #0087	CONIFER, CO	UNITED STAT	71.24 USC
11/19/2014	11/17/2014	HIGHLINE CAFE AND SAL	HARTSEL, CO	UNITED STAT	100.00 USC
11/19/2014	11/18/2014	FRESHWATER GUFFEY L	GUFFEY, CO	UNITED STAT	249.36 USC
11/24/2014	11/20/2014	SOUTH PARK SALOON	ALMA, CO	UNITED STAT	240.00 USC
11/24/2014	11/21/2014	RUSTIC STATION, LLC	BAILEY, CO	UNITED STAT	176.63 USC

PARK COUNTY COLORADO, JODY MCCLURKIN
XX -00062879
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Transaction			Original Orig
10/20/2014	10/20/2014	AUTO PAYMENT DEDUCTION	(40,859.00) USD

PAT SOHMER, PARK CO LIBRARIES

XX -11714058

P.O. BOX 1373

FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/20/2014	10/19/2014	EMBASSY SUITES	LOVELAND, CO	UNITED STAT	268.00 USD
Guest Name:		Folio Number:			0000295800
Total Room		Room Rate:			0.00
10/20/2014	10/19/2014	EMBASSY SUITES	LOVELAND, CO	UNITED STAT	268.00 USD
Guest Name:		Folio Number:			0000295802
Total Room		Room Rate:			0.00
10/20/2014	10/19/2014	EMBASSY SUITES	LOVELAND, CO	UNITED STAT	268.00 USD
Guest Name:		Folio Number:			0000295801
Total Room		Room Rate:			0.00
10/21/2014	10/19/2014	HARBOR FREIGHT TOOL	LITTLETON, CO	UNITED STAT	41.99 USD
10/21/2014	10/20/2014	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STAT	76.72 USD
Description:		Minecraft: The Complete Ha	Product Code:		0545685192
Quantity:		4.00	Unit:		PCE
10/23/2014	10/22/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	210.49 USD
Description:		TONER,HP 85A,DUAL PAC	Product Code:		347125
Quantity:		1.00	Unit:		NMB
Description:		TONER,BROTHER TN420,	Product Code:		695697
Quantity:		2.00	Unit:		NMB
Description:		PAPER,COPY,8.5X14,500S	Product Code:		345710
Quantity:		2.00	Unit:		NMB
10/29/2014	10/28/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	286.09 USD
Description:		TONER,HP 78A,DUAL PAC	Product Code:		347098
Quantity:		1.00	Unit:		NMB
Description:		TONER,HP CE505A,BLACK	Product Code:		878270
Quantity:		2.00	Unit:		NMB
10/30/2014	10/29/2014	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STAT	2.96 USD
Description:		Refill Ink, 2000PLUS, Grn 1	Product Code:		985020
Quantity:		1.00	Unit:		NMB
11/04/2014	11/03/2014	ASSOCIATION OF FUNDR	03033946388, CO	UNITED STAT	75.00 USD
11/05/2014	11/04/2014	ASSOCIATION OF FUNDR	03033946388, CO	UNITED STAT	(75.00) USD
11/14/2014	11/13/2014	AMAZON MKTPLACE PMT	AMZN.COM/BILL, WA	UNITED STAT	41.88 USD
Description:		I'm Down: A Memoir	Product Code:		0312379099
Quantity:		6.00	Unit:		PCE
11/24/2014	11/21/2014	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STAT	35.40 USD
11/26/2014	11/25/2014	SOUTH PARK TRUE VALU	FAIRPLAY, CO	UNITED STAT	11.47 USD

RICHARD F HODGES, BOCC
XX -10537906
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
11/05/2014	11/04/2014	RUSTIC STATION, LLC	BAILEY, CO	UNITED STAT	28.80 USD

SARAH KIMSEY, JAIL
 XX -02213543
 PO BOX 604
 FAIRPLAY, CO 804400604 USA

Transaction					Original Orig
10/10/2014	10/09/2014	PURPLE COWS INC.	801-3448532, UT	UNITED STAT	49.39 USD
10/14/2014	10/13/2014	STALKER RADAR	09723983750, TX	UNITED STAT	112.95 USD
10/16/2014	10/15/2014	KEYSTONE RESV	KEYSTONE, CO	UNITED STAT	739.35 USD
Guest Name:			Folio Number:		000005567
Total Room			Room Rate:		0.00
10/17/2014	10/15/2014	SYMBOL ARTS WEB	8014756000, UT	UNITED STAT	85.00 USD
10/21/2014	10/20/2014	DS SERVICES STANDARD	MABLETON, GA	UNITED STAT	38.14 USD
10/27/2014	10/24/2014	AMERA-CHEM INC	08007722539, CO	UNITED STAT	86.90 USD
10/31/2014	10/29/2014	KEY PM & LODGING	KEYSTONE, CO	UNITED STAT	273.69 USD
Guest Name:			Folio Number:		000005567
Total Room			Room Rate:		0.00
11/03/2014	10/28/2014	ECONOLODGES	CANON CITY, CO	UNITED STAT	131.28 USD
Guest Name:			Folio Number:		83941710
Total Room			Room Rate:		0.00
11/03/2014	10/28/2014	ECONOLODGES	CANON CITY, CO	UNITED STAT	131.28 USD
Guest Name:			Folio Number:		83941423
Total Room			Room Rate:		0.00
11/04/2014	11/03/2014	USPS POSTAL ST6610020	KANSAS CITY, MO	UNITED STAT	889.40 USD
11/05/2014	11/05/2014	1-800-FLOWERS.COM,INC	800-468-1141, NY	UNITED STAT	77.15 USD
11/06/2014	11/05/2014	DEPT OF PUBLIC SFTY ED	03032395744, CO	UNITED STAT	616.00 USD
11/10/2014	11/06/2014	SYMBOL ARTS WEB	8014756000, UT	UNITED STAT	85.00 USD
11/10/2014	11/07/2014	YOUNGS	800-5235454, PA	UNITED STAT	102.47 USD
11/10/2014	11/08/2014	1-800-FLOWERS.COM,INC	800-468-1141, NY	UNITED STAT	(77.15) USD
11/12/2014	11/07/2014	GENERAL PARTS, LLC	BLOOMINGTON, MN	UNITED STAT	444.84 USD
11/12/2014	11/07/2014	GENERAL PARTS, LLC	BLOOMINGTON, MN	UNITED STAT	868.50 USD
11/13/2014	11/12/2014	DS SERVICES STANDARD	MABLETON, GA	UNITED STAT	46.83 USD
11/14/2014	11/13/2014	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STAT	59.95 USD
Description:		Veho Muvi Pro Micro DV Ca	Product Code:		B0037P5CAI
Quantity:		1.00	Unit:		PCE
11/14/2014	11/13/2014	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STAT	59.95 USD
Description:		Veho Muvi Pro Micro DV Ca	Product Code:		B0037P5CAI
Quantity:		1.00	Unit:		PCE
11/14/2014	11/13/2014	AMAZON MKTPLACE PMT	AMZN.COM/BILL, WA	UNITED STAT	18.94 USD
Description:		Assurant 360 2-Year Camer	Product Code:		B00F0XQWUO
Quantity:		2.00	Unit:		PCE
11/14/2014	11/13/2014	DEPT OF PUBLIC SFTY ED	03032395744, CO	UNITED STAT	760.50 USD
11/17/2014	11/14/2014	OD GREEN SUPPLY	ARVADA, CO	UNITED STAT	1,236.00 USD
11/21/2014	11/20/2014	AMAZON MKTPLACE PMT	AMZN.COM/BILL, WA	UNITED STAT	167.89 USD
Description:		Microflex MF300M Powder	Product Code:		B000JFL85W

Quantity:	1.00	Unit:	PCE
Description:	Microflex MF300XL Powder	Product Code:	B000JFJLWE
Quantity:	10.00	Unit:	PCE
11/21/2014	11/20/2014	AMAZON MKTPLACE PMT AMZN.COM/BILL, WA	UNITED STAT 143.01 USD
Description:	Microflex MF300M Powder	Product Code:	B000JFL85W
Quantity:	9.00	Unit:	PCE
11/21/2014	11/20/2014	AMAZON MKTPLACE PMT AMZN.COM/BILL, WA	UNITED STAT 116.30 USD
Description:	Microflex MF300L Powder F	Product Code:	B000FPKR3K
Quantity:	10.00	Unit:	PCE

11/25/2014 11/21/2014 EDENPURE CANTON, OH UNITED STAT 147.00 USD

SHEILA R, CROSS
 XX -11280365
 209 HAYSTACK ROAD
 HARTSEL, CO 804498500 USA

Transaction					Original Orig
10/14/2014	10/13/2014	BAG KING	8886552247, CA	UNITED STAT	59.75 USC
10/14/2014	10/13/2014	NEHA	03037569090, CO	UNITED STAT	95.00 USC
10/15/2014	10/14/2014	TUNDRA SPECIALTIES IN	03034404142, CO	UNITED STAT	(5.28) USC
10/15/2014	10/14/2014	BAG KING	8886552247, CA	UNITED STAT	(6.90) USC
10/20/2014	10/16/2014	NOWRA	7035355265, VA	UNITED STAT	199.00 USC
10/20/2014	10/16/2014	NOWRA	7035355265, VA	UNITED STAT	199.00 USC
10/27/2014	10/24/2014	VCN * CO COURTS	866-255-1857, TN	UNITED STAT	7.00 USC
10/29/2014	10/28/2014	AMERICAN PLANNING AS	312-431-9100, IL	UNITED STAT	275.00 USC
11/03/2014	10/30/2014	OMNI HOTELS	BROOMFIELD, CO	UNITED STAT	10.27 USC
Guest Name:		Folio Number:			855090
Total Room		Room Rate:			0.00
11/03/2014	10/30/2014	OMNI HOTELS	BROOMFIELD, CO	UNITED STAT	387.68 USC
Guest Name:		Folio Number:			855090
Total Room		Room Rate:			0.00
11/03/2014	10/31/2014	O.C.P.O. /C.E.C.T.I.	303-3948994, CO	UNITED STAT	60.00 USC
11/06/2014	11/05/2014	APA- JOBS ONLINE	312-431-9100, IL	UNITED STAT	200.00 USC
11/13/2014	11/11/2014	WESTIN	WESTMINSTER, CO	UNITED STAT	156.38 USC
Guest Name:		Folio Number:			111100000
Total Room		Room Rate:			139.00
11/17/2014	11/15/2014	DOUBLETREE	DENVER, CO	UNITED STAT	273.11 USC
Guest Name:		Folio Number:			0000146174
Total Room		Room Rate:			0.00
11/26/2014	11/24/2014	CACEO 00 OF 00	719-4913329, CO	UNITED STAT	45.00 USC

SUSAN L WALTON, HUMAN SERVICES

XX -11667686

P.O. BOX 1373

FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
10/07/2014	10/06/2014	VISTAPR*VISTAPRINT.CO	866-6148002, CA	UNITED STAT	21.73 USD
10/27/2014	10/24/2014	WALMART.COM	800-966-6546, AR	UNITED STAT	51.60 USD
10/31/2014	10/30/2014	BRISTLECONE LODGE	WOODLAND PARK, CO	UNITED STAT	500.00 USD
Guest Name:		Folio Number:			0301050003
Total Room		Room Rate:			0.00
11/03/2014	10/31/2014	PIKES PEAK TRAVELAND	COLORADO SPRI, CO	UNITED STAT	124.95 USD
11/04/2014	11/03/2014	CROSS COUNTRY EDUCA	06153314422, TN	UNITED STAT	179.00 USD
Description:		PERSONALITY DISORDER	Product Code:		NA
Quantity:		1.00	Unit:		Num
11/06/2014	11/05/2014	COLORADO TAEKWOND	303-8382783, CO	UNITED STAT	460.00 USD
11/07/2014	11/07/2014	AMAZON MKTPLACE PMT	AMZN.COM/BILL, WA	UNITED STAT	12.98 USD
Description:		iPhone 5C Case, iPhone 5C	Product Code:		B00G22VDEW
Quantity:		1.00	Unit:		PCE
Description:		Halo Screen Protector Film	Product Code:		B008LE7XD4
Quantity:		1.00	Unit:		PCE
11/14/2014	11/13/2014	AMAZON MKTPLACE PMT	AMZN.COM/BILL, WA	UNITED STAT	9.99 USD
Description:		iPhone 5c case, ULAK Hybri	Product Code:		B00NU18CP6
Quantity:		1.00	Unit:		PCE
11/20/2014	11/19/2014	RTD ONLINE	03032996248, CO	UNITED STAT	176.00 USD

SVEN BONNELYCKE, SHERIFF
XX -10537914
PO BOX 604
FAIRPLAY, CO 804400604 USA

Transaction					Original Orig
11/17/2014	11/14/2014	RED ROBIN #203	LAKWOOD, CO	UNITED STAT	35.00 USD

TOM EISENMAN, ADMINISTRATION
XX -10537922
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Transaction					Original Orig
11/19/2014	11/18/2014	ASIAN FUSION	FAIRPLAY, CO	UNITED STAT	44.62 USD
11/21/2014	11/19/2014	D & S C STORE	FAIRPLAY, CO	UNITED STAT	6.94 USD
11/26/2014	11/24/2014	ALPHA PARK 3 POST	DENVER, CO	UNITED STAT	15.00 USD