

## JUNE MASTERCARD BILLING FOR MAY TRANSACTIONS

Posting Date: 05/04/2014 - 06/05/2014

### AMY UNGER, HISTORIC PRES

Transaction		Description	Amount	Account #	Explanation
Posting	Date				
05/19/2014	05/16/2014	MICHAELS STORES 9710	\$ 42.68	03.6518.621900	Frames for Park County Historic Preservation Awards
05/19/2014	05/16/2014	CC GARAGE-3036401096	\$ 3.00	03.6518.637200	Parking at State Review Board Meeting (SP City Nat'l Register Nomination)
06/02/2014	06/01/2014	SOUTH PARK TRUE VALUE	\$ 45.81	07.6519.639700	Supplies for Old Courthouse Work Days
			<b>\$ 91.49</b>		

### ANNMARIE LINNEHAN, HUMAN SERVICES

Transaction		Description	Amount	Account #	Explanation
Posting	Date				
05/14/2014	05/13/2014	USPS 07057601230314827	\$ 49.00	12.4414.631100	Postage
			<b>\$ 49.00</b>		

### BJ NORTH, INFORMATION SVCS

Transaction		Description	Amount	Account #	Explanation
Posting	Date				
05/09/2014	05/09/2014	DMI* DELL BUS ONLINE	\$ 874.60	03.1921.621600	DVD Drives for new laptops
05/16/2014	05/15/2014	WAL-MART #986	\$ 199.92	03.1920.621100	Monitor wall mounts for Jail control room
05/19/2014	05/17/2014	AMAZON MKTPLACE PMTS	\$ 45.93	03.1921.621600	Monitor cables for Jail Control room
05/20/2014	05/19/2014	AMICRON COMPUTING	\$ 23.74	03.1920.638300	Access class for BJ
05/21/2014	05/20/2014	STANLEY SUPPLY & SVCS	\$ 196.53	03.1921.621600	Computer supplies - Cat5 plugs
05/22/2014	05/21/2014	AMAZON MKTPLACE PMTS	\$ 51.98	03.1921.621600	Monitor cables for Jail Control room & Capt Muldoon
05/23/2014	05/21/2014	VAIL CASCADE HOTEL AND	\$ 269.36	03.1920.638300	Mountain Connect - Broadband Conference
05/29/2014	05/29/2014	AMAZON.COM	\$ 57.74	03.1921.621600	Computer supplies - for TV in Boardroom
06/03/2014	06/02/2014	AMICRON COMPUTING	\$ 23.74	03.1920.638300	Access class for BJ
06/04/2014	06/03/2014	OFFICE DEPOT #1080	\$ 42.21	03.1921.621600	Computer supplies - Keyboard wrist rests
06/04/2014	06/03/2014	OFFICE DEPOT #1090	\$ 48.35	03.1921.621600	Computer supplies - Mouse wrist rests
			<b>\$ 1,834.10</b>		

**DANIEL D MULDOON, PARK COUNTY JAIL**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/07/2014	05/06/2014	PRATHER'S MARKET	\$ 8.36	03.2110.622900	Drinks for marijuana ordinance meeting w/BOCC
05/08/2014	05/06/2014	SUBWAY 00294009	\$ 60.00	03.2110.622900	Food for marijuana ordinance meeting w/BOCC
			<b>\$ 68.36</b>		

**DAVID B WISSEL, ASSESSORS OFFICE**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/12/2014	05/09/2014	OFFICE DEPOT #1078	\$ 257.56	03.0400.621100	Office supplies for office
05/12/2014	05/09/2014	OFFICE DEPOT #1080	\$ 42.19	03.0400.621100	Office supplies for office
05/12/2014	05/09/2014	OFFICE DEPOT #1080	\$ 1,177.39	03.0400.621100	Office supplies for office
05/12/2014	05/09/2014	OFFICE DEPOT #1080	\$ 112.15	03.0400.621100	Office supplies for office
05/14/2014	05/13/2014	OFFICE DEPOT #1080	\$ 98.66	03.0400.621100	Office supplies for office
05/22/2014	05/20/2014	OFFICE DEPOT #1080	\$ (33.00)	03.0400.621100	Office supplies for office
06/04/2014	06/02/2014	REALTOR ASSOCIATION/ML	\$ 35.00	03.0400.621100	Monthly MLS Dues
06/04/2014	06/02/2014	REALTOR ASSOCIATION/ML	\$ 35.00	03.0400.621100	Monthly MLS Dues
			<b>\$ 1,724.95</b>		

**DAVID E KINTZ JR, CORONER**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/07/2014	05/05/2014	FAIRPLAY PHARM27741529	\$ 24.00	03.2180.622900	Syringes
05/12/2014	05/10/2014	BROWN BURRO CAFE	\$ 53.00	03.2180.622900	Meal case 2014-026
05/19/2014	05/16/2014	MICKEY'S TOP SIRLO	\$ 43.00	03.2180.622900	Donor Alliance Training Meal
05/19/2014	05/16/2014	OFFICE DEPOT #2137	\$ 104.52	07.4180.641830	MF supplies
06/03/2014	06/03/2014	AMAZON MKTPLACE PMTS	\$ 1,170.95	07.4180.641830	MF GPS
			<b>\$ 1,395.47</b>		

**DEBRA A GREEN, CLERK RECORDER**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
06/04/2014	06/03/2014	USPS 07298801930317481	\$ 49.00	03.0250.631100	Postage June 2014 Primary
			<b>\$ 49.00</b>		

**FRED WEGENER, SHERIFF**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/08/2014	05/07/2014	DT *DULUTH TRADING CO	\$ 49.45	03.2110.622900	Organizer for Sheriff's vehicle
05/19/2014	05/16/2014	PEOPLEFINDERS.COM	\$ 24.95	03.2110.622900	Person searches - no receipt
			<b>\$ 74.40</b>		

**GARY NICHOLS, RECREATION DEV**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/09/2014	05/07/2014	D & S C STORE	\$ 25.00	03.6520.637200	Gas for Bailey trails meeting
			<b>\$ 25.00</b>		

**GENE STANLEY, EMERGENCY MGMT**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/16/2014	05/14/2014	DURA-TONER.COM	\$ 33.94	03.4175.621100	Copier toner (no receipt)
05/19/2014	05/15/2014	DURA-TONER.COM	\$ 42.94	03.4175.621100	Copier toner (no receipt)
05/28/2014	05/27/2014	PRATHER'S MARKET	\$ 19.33	03.4175.621900	EOC supplies & ES Council Meeting
05/30/2014	05/28/2014	BUFFALO WILD WINGS 009	\$ 10.85	03.4175.637200	EM Academy lunch
05/30/2014	05/29/2014	CHIPOTLE 1885	\$ 6.94	03.4175.637200	EM Academy lunch
			<b>\$ 114.00</b>		

**JODY MCCLURKIN, FINANCE**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/12/2014	05/11/2014	STAPLES 00114348	\$ 9.49	03.0126.621100	Office Supplies
05/26/2014	05/25/2014	OFFICE DEPOT #2081	\$ 36.99	03.0126.621100	Laptop bag
06/02/2014	05/31/2014	STAPLES 00114348	\$ 20.56	03.0126.621100	Office Supplies
			<b>\$ 67.04</b>		

**KATHY CURCIO, FAIRGROUNDS**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/06/2014	05/05/2014	AMERICANFLAGSCOM	\$ 67.43	03.3400.624200	State flags
05/20/2014	05/19/2014	AMERICANFLAGSCOM	\$ 373.44	03.3400.624200	State flags & US flags
05/26/2014	05/22/2014	HOMEDEPOT.COM	\$ 199.00	03.0600.624100	Skilsaw
05/28/2014	05/27/2014	USPS 07298801930317481	\$ 12.45	03.3400.631100	Return fleet package
05/29/2014	05/28/2014	FAMILY DOLLAR #10395	\$ 7.20	03.3400.621900	Water for transport fleet
06/02/2014	05/30/2014	STAPLES 00114298	\$ 63.98	03.3400.621100	Label machine & tapes
			<b>\$ 723.50</b>		

**KRISTY GOULD, ASSESSORS OFFICE**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/14/2014	05/13/2014	SOUTH PARK TRUE VALUE	\$ 45.28	03.0400.621100	Shelf for Mel
06/03/2014	06/02/2014	QVC*450825697001*02	\$ 45.13	03.0400.621100	Identity protection for doc
			<b>\$ 90.41</b>		

**LINDA C BALOUGH, SP NATL HERITAGE**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/08/2014	05/06/2014	OFFICE DEPOT #1080	\$ 92.88	03.6519.621100	Office supplies - chair mats
05/08/2014	05/06/2014	OFFICE DEPOT #1080	\$ 49.89	03.6519.621100	Office supplies - chair mat
05/15/2014	05/14/2014	USPS 07298801930317481	\$ 12.04	03.6526.631100	1 shipment plus stamps
05/30/2014	05/29/2014	USPS.COM CLICK66100611	\$ 5.05	03.6519.631100	1 shipment - Paris Mill restrictive notice
05/30/2014	05/29/2014	SOUTH PARK TRUE VALUE	\$ 95.80	03.6519.621900	Stake flags for cemetery project
05/30/2014	05/29/2014	PRATHER'S MARKET	\$ 6.48	03.6519.633500	Supplies for SPNHA grant training
06/03/2014	06/02/2014	B & H PHOTO-VIDEO.COM	\$ 566.04	07.6519.639700	Video equipment for SPNHA
			<b>\$ 828.18</b>		

**LYNN RAMEY, PUBLIC HEALTH**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/07/2014	05/06/2014	FAMILY DOLLAR #10395	\$ 8.50	03.4173.622100	Immunization supplies
05/09/2014	05/07/2014	OFFICE DEPOT #1080	\$ 333.31	03.4173.621100	Office supplies
05/09/2014	05/07/2014	OFFICE DEPOT #1080	\$ 49.36	07.4171.621100	Office supplies
05/09/2014	05/08/2014	USPS 07057601230314827	\$ 30.00	03.4173.631100	Bailey Post Office Box
05/09/2014	05/08/2014	USPS 07057601230314827	\$ 30.00	03.4172.631100	Bailey Post Office Box
05/14/2014	05/13/2014	PUBLIC HEALTH ALLIANCE	\$ 75.00	07.4173.638300	VPD (Immunization) training - DTaP grant
05/16/2014	05/14/2014	EAGLE FIRE LODGE	\$ 574.00	07.4170.638300	Mass Antibiotic Dispensing Training - EPR grant
05/16/2014	05/14/2014	FIESTA MEXICANA #1	\$ 42.97	07.4170.638300	Mass Antibiotic Dispensing Training - EPR grant
05/16/2014	05/15/2014	FIESTA MEXICANA #1	\$ 31.15	07.4170.638300	Mass Antibiotic Dispensing Training - EPR grant
05/19/2014	05/15/2014	JOANIE'S BAKERY & DELI	\$ 31.97	07.4170.638300	Mass Antibiotic Dispensing Training - EPR grant
05/21/2014	05/20/2014	FAMILY DOLLAR #10395	\$ 9.00	03.4173.622100	Immunization supplies
05/21/2014	05/20/2014	PRATHER'S MARKET	\$ 17.96	07.4175.621900	Oral Health meeting - CHAPS grant
05/22/2014	05/20/2014	SUBWAY 00294009	\$ 65.00	07.4180.641830	Gift card incentives - Baby & Me Tobacco Free grant
05/29/2014	05/28/2014	LOGO EXPRESSIONS	\$ 332.00	07.4173.621100	Office supplies - DTaP grant
06/04/2014	06/03/2014	BRECK RESERVATIONS	\$ 0.01	07.4173.637200	VPD (Immunization) training - DTaP grant
			<b>\$ 1,630.23</b>		

**MARIA MITCHELL, COMMUNICATIONS**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/14/2014	05/13/2014	USPS 07298801930317481	\$ 49.98	03.2151.621100	Stamps
05/15/2014	05/13/2014	PIZZA HUT 263	\$ 45.29	03.2151.638300	Training
05/16/2014	05/14/2014	D & S C STORE	\$ 66.20	03.2151.623100	Fuel
05/22/2014	05/21/2014	OFFICE DEPOT #1080	\$ 362.54	03.2151.621100	Office supplies
05/23/2014	05/22/2014	OFFICE DEPOT #1080	\$ 31.72	03.2151.621100	Office supplies
05/26/2014	05/23/2014	OFFICE DEPOT #1080	\$ 68.38	03.2151.621100	Office supplies
05/28/2014	05/27/2014	PRATHER'S MARKET	\$ 17.48	03.2151.638300	Training
06/02/2014	05/30/2014	PRATHER'S MARKET	\$ 14.37	03.2151.638300	Training
06/02/2014	05/31/2014	D & S C STORE	\$ 66.65	03.2151.623100	Fuel
06/04/2014	06/03/2014	ASIAN FUSION	\$ 15.90	03.2151.638300	Training
			<b>\$ 738.51</b>		

**MICHELLE MILLER, TREASURER**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/09/2014	05/08/2014	VILLAGE-INN-REST #0135	\$ 14.28	03.0320.637200	Meeting
05/09/2014	05/08/2014	GUADALAJARA FAMILY MEX	\$ 14.09	03.0320.637200	Meeting
05/12/2014	05/09/2014	LAQUINTA INNS	\$ 70.30	03.0320.637200	Meeting
05/12/2014	05/09/2014	LAQUINTA INNS	\$ 79.80	03.0320.637200	Meeting
05/16/2014	05/14/2014	QUILL CORPORATION	\$ 17.94	03.0310.621100	Supplies
05/21/2014	05/19/2014	QUILL CORPORATION	\$ 14.97	03.0310.621100	Supplies
05/23/2014	05/22/2014	SAMSClub #6635	\$ 26.46	03.0320.621100	Supplies
05/29/2014	05/28/2014	QUILL CORPORATION	\$ 175.60	03.0310.621100	Supplies
05/30/2014	05/29/2014	OFFICESUPPLY.COM	\$ 159.77	03.0310.621100	Supplies
06/02/2014	05/30/2014	OFFICE DEPOT #2189	\$ 13.49	03.0310.621100	Supplies
			<b>\$ 586.70</b>		

**MIKE BRAZELL, BOCC**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/07/2014	05/05/2014	D & S C STORE	\$ 7.54	03.0110.621100	water/cups
05/23/2014	05/21/2014	VAIL CASCADE HOTEL AND	\$ 432.00	03.0110.633500	Mountain Connect Conference Broadband
05/26/2014	05/24/2014	BEST BUY MHT 00002105	\$ 37.75	03.0110.621100	Case for cell phone
05/30/2014	05/29/2014	BESTBUY.COM 00009944	\$ 39.47	03.0110.621100	Memory card for cell phone
			<b>\$ 516.76</b>		

**MONTE GORE, SHERIFF**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/15/2014	05/14/2014	MARRIOTT	\$ 144.94	10.2119.621900	Hotel @ training for VA - will be reimbursed
05/22/2014	05/21/2014	PRATHER'S MARKET	\$ 27.34	03.2110.622900	Beverages for FBI training
05/26/2014	05/23/2014	THE MINT - SILVERTHOR	\$ 43.87	03.2110.621900	Personal charge - reimbursed w/check #4808
06/04/2014	06/03/2014	M LAZY C RANCH	\$ 64.75	03.2110.637200	CMTF meeting
			<b>\$ 280.90</b>		

**PAT SOHMER, PARK CO LIBRARIES**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
06/02/2014	05/30/2014	HOTEL DENVER	\$ 109.00	03.5500.638300	Conference in Glenwood Springs (Library Directors)
			<b>\$ 109.00</b>		

**PURCHASING, JODY MCCLURKIN**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/12/2014	05/08/2014	CBI ONLINE	\$ 6.85	03.0128.635700	Background Check
05/12/2014	05/09/2014	ACCELA.COM	\$ 1,276.43	03.4200.639700	Permit Program
05/15/2014	05/14/2014	OFFICE DEPOT #1080	\$ 174.93	03.0127.621100	Office supplies
05/16/2014	05/15/2014	OFFICE DEPOT #1080	\$ 43.98	03.0127.621100	Office supplies
05/16/2014	05/15/2014	OFFICE DEPOT #1080	\$ 118.94	03.0127.621100	Office supplies
05/19/2014	05/15/2014	CBI ONLINE	\$ 6.85	03.0128.635700	Background Check
05/19/2014	05/15/2014	CBI ONLINE	\$ 6.85	03.0128.635700	Background Check
05/20/2014	05/20/2014	LPI*BUYLIFETIME.COM	\$ 1,649.99	03.0600.621900	Picnic tables
05/23/2014	05/21/2014	MIDWEST CARD AND ID SO	\$ 1,995.00	03.2110.638300	Training
05/29/2014	05/28/2014	USPS 07298801930317481	\$ 7.82	03.0125.631100	Postage
05/30/2014	05/28/2014	TMS*SOUTH PARK HISTORI	\$ 28.15	03.0110.621900	Basket supplies for conference auction
05/30/2014	05/28/2014	THE CHOCOLATE MOOSE	\$ 21.50	03.0110.621900	Basket supplies for conference auction
			<b>\$ 5,337.29</b>		

**SARAH KIMSEY, JAIL**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/06/2014	05/05/2014	DS WATERS STANDARD COF	\$ 38.14	03.2110.622900	Water for Bailey substation
05/07/2014	05/06/2014	THE SALT LICKING GOAT	\$ 167.65	10.2129.621900	Cadet Uniforms-Paid by donations
05/07/2014	05/06/2014	REM-PARA-BUSH-BARN	\$ 450.00	03.2110.638300	Armorer's course Capt. Bonnellycke
05/08/2014	05/07/2014	SCHWAAB STAMP INC	\$ 56.24	03.2110.621100	Stamps for civil process paperwork
05/13/2014	05/12/2014	COLORADO ASSOCIATION O	\$ 300.00	03.2110.638300	Sex crimes investigation conference Koopman
05/14/2014	05/08/2014	SIRCHIE FINGER PRINT L	\$ 80.00	03.2110.622600	Drug analysis kits
05/14/2014	05/13/2014	BRISTLECONE LODGE	\$ 157.64	10.2119.621900	Hotel @ training for VA - will be reimbursed
05/15/2014	05/14/2014	VICEROY SNOWMASS	\$ 104.00	03.2110.637200	Lodging DPST @ sex crimes invest conf. Koopman
05/16/2014	05/15/2014	BRISTLECONE LODGE	\$ (62.64)	10.2119.621900	Credit for Gov't rate hotel @ training for VA
05/21/2014	05/20/2014	USPS POSTAL ST66100207	\$ 847.40	03.2128.631100	Pre-paid envelopes for inmates - reimbursed
05/28/2014	05/27/2014	AMAZON MKTPLACE PMTS	\$ 78.70	03.2128.622900	Stanchion needed for court security
			<b>\$ 2,217.13</b>		

**SHEILA R CROSS, DEVELOPMENTAL SVCS**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/08/2014	05/07/2014	PAYPAL *RM URISA	\$ 125.00	03.1913.638300	Programming book
05/08/2014	05/08/2014	INT'L CODE COUNCIL INC	\$ 705.12	03.2420.638200	2015 code books
05/09/2014	05/08/2014	LORMAN EDUCATION SERVI	\$ 229.00	03.1911.638300	Membership - Sheila
05/09/2014	05/08/2014	LORMAN EDUCATION SERVI	\$ 229.00	03.1911.638300	Membership - Jennie
05/29/2014	05/28/2014	LORMAN EDUCATION SERVI	\$ 349.00	03.1911.638300	Training - Jennie
06/03/2014	06/02/2014	LORMAN EDUCATION SERVI	\$ (174.50)	03.1911.638300	Training refund
			<b>\$ 1,462.62</b>		



**SUSAN L WALTON, HUMAN SERVICES**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/07/2014	05/06/2014	THE SALT LICKING GOAT	\$ 44.96	12.4410.621900	Gift bask - accounting conference
05/08/2014	05/06/2014	CBI ONLINE	\$ 6.85	12.4537.621900	Employee check
05/08/2014	05/06/2014	CBI ONLINE	\$ 6.85	12.4537.621900	Employee check
05/14/2014	05/13/2014	AHA! PROCESS, INC	\$ 19.00	12.4537.621100	Book
			<b>\$ 77.66</b>		

**SVEN BONNELYCKE, SHERIFF**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/06/2014	05/05/2014	AMAZON MKTPLACE PMTS	\$ 31.68	03.2110.622600	Gun cleaning supplies
05/06/2014	05/05/2014	HARBOR FREIGHT CATALOG	\$ 81.41	03.2110.622900	Storage supplies for armory
05/12/2014	05/09/2014	TGI FRIDAY'S #461	\$ 38.00	03.2128.637200	Meal for 2 on US Marshall transport
			<b>\$ 151.09</b>		

**TOM EISENMAN, ADMINISTRATION**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/12/2014	05/08/2014	BROWN BURRO CAFE	\$ 24.71	03.0125.633500	Food for meeting
05/16/2014	05/14/2014	CROSS ROADS PUB & GRIL	\$ 21.84	03.0125.633500	Food for meeting
06/02/2014	05/29/2014	MC CALLS PARK BAR	\$ 23.42	03.0125.633500	Food for meeting
			<b>\$ 69.97</b>		

**W MARK DOWALIBY, BOCC**

Transaction					
Posting	Date	Description	Amount	Account #	Explanation
05/12/2014	05/09/2014	RESIDENCE INN	\$ 129.00	03.0110.633500	Telephone Town Hall Stack Denver
			<b>\$ 129.00</b>		