

JULY MASTERCARD BILLING FOR JUNE TRANSACTIONS

Posting Date: 06/04/2014 - 07/04/2014

AMY UNGER, HISTORIC PRES

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/04/2014	SOUTH PARK TRUE VALUE	\$ 46.14	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/09/2014	06/08/2014	SOUTH PARK TRUE VALUE	\$ 13.99	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/13/2014	06/12/2014	SOUTH PARK TRUE VALUE	\$ 6.04	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/26/2014	06/25/2014	SOUTH PARK TRUE VALUE	\$ 30.17	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/26/2014	06/25/2014	SOUTH PARK TRUE VALUE	\$ 4.31	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/27/2014	06/26/2014	SOUTH PARK TRUE VALUE	\$ 560.16	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/27/2014	06/26/2014	SOUTH PARK TRUE VALUE	\$ 22.98	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
06/27/2014	06/26/2014	PRATHER'S MARKET	\$ 35.64	03.6518.621900	Snacks/Beverages for Old Courthouse Volunteer Work Day
06/30/2014	06/28/2014	REJUVENATION*INC	\$ 992.00	07.6519.639700	Light fixtures for offices at Old Courthouse
06/30/2014	06/27/2014	SOUTH PARK TRUE VALUE	\$ 18.23	07.6519.639700	Supplies for Old Courthouse rehab volunteer project
			\$ 1,729.66		

ANNMARIE LINNEHAN, HUMAN SERVICES

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/17/2014	06/16/2014	USPS 07057601230314827	\$ 49.00	12.4414.631100	Postage
			\$ 49.00		

BJ NORTH, INFORMATION SVCS

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/04/2014	OFFICE DEPOT #1080	\$ 74.95	03.1921.621600	Flash Drives (5)
06/06/2014	06/04/2014	BRECKENRIDGE BREWERY	\$ 27.00	03.1920.633500	Department Meeting
06/12/2014	06/11/2014	BROWN BURRO CAFE	\$ 24.50	03.1920.633500	Lunch with Spectrum Vendor
06/12/2014	06/11/2014	AMAZON MKTPLACE PMTS	\$ 18.93	03.0129.634500	Cell phone case and protector
06/12/2014	06/10/2014	VAIL CASCADE HOTEL AND	\$ 309.36	03.1920.638300	Mountain broadband mtg - BJ and Chris
06/13/2014	06/11/2014	VAIL CASCADE HOTEL AND	\$ 4.34	03.1920.638300	Mountain broadband mtg - BJ and Chris
06/18/2014	06/17/2014	BATTERIESASAP.COM	\$ 229.61	03.1921.621600	Batteries for UPS's
06/19/2014	06/18/2014	WWW.NEWEGG.COM	\$ 11.98	03.1921.621600	Cable adapters for TV at Annex
06/19/2014	06/18/2014	OFFICE DEPOT #1080	\$ 26.32	03.1921.621600	USB to serial adapter
06/19/2014	06/10/2014	VAIL CASCADE HOTEL AND	\$ (14.73)	03.1920.638300	Mountain broadband mtg - BJ and Chris
06/19/2014	06/18/2014	PAYPAL *BAAUCTIONS	\$ 72.49	03.1921.621600	Appliance for computer to TV
06/20/2014	06/19/2014	AMAZON MKTPLACE PMTS	\$ 14.28	03.1921.621600	Cables
06/20/2014	06/19/2014	AMAZON MKTPLACE PMTS	\$ 20.47	03.1921.621600	Cables for TV at Annex
06/20/2014	06/18/2014	THE BUSINESS CONNECTIO	\$ 17.02	03.1920.621100	Shipping parts
06/23/2014	06/21/2014	MY GOODS MARKET 6548	\$ 8.00	03.1920.621900	Car wash - white Jeep
06/27/2014	06/27/2014	AMAZON MKTPLACE PMTS	\$ 42.95	03.1921.321600	Cables
06/30/2014	06/27/2014	OFFICE DEPOT #1080	\$ 71.97	03.1921.621600	3 - wireless mice
07/04/2014	07/03/2014	AMICRON COMPUTING	\$ 23.74	03.1920.638300	Access classes for BJ
			\$ 983.18		

DAVID E KINTZ JR, CORONER

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/09/2014	06/05/2014	CMU WCCC CAMPUS	\$ 475.00	03.2180.638300	Deputy Coroner training
06/09/2014	06/06/2014	SOUTH PARK TRUE VALUE	\$ 248.41	07.4180.641830	Mass fatality trailer equipment
06/17/2014	06/16/2014	SOUTH PARK TRUE VALUE	\$ 58.88	07.4180.641830	Mass fatality generator part
06/19/2014	06/18/2014	PRATHER'S MARKET	\$ 10.77	03.2180.622900	Mass fatality class supplies
06/30/2014	06/27/2014	CLARION HOTELS	\$ 252.00	03.2180.637200	Hotel Deputy Coroner Training
07/03/2014	07/02/2014	USPS 07298801930317481	\$ 2.68	03.2180.622900	Mail tax
			\$ 1,047.74		

DEBRA A GREEN, CLERK RECORDER

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/06/2014	06/05/2014	USPS 07298801930317481	\$ 53.97	03.0250.631100	2014 primary election ballot picup postage
06/10/2014	06/09/2014	USPS 07298801930317481	\$ 75.46	03.0250.631100	2014 primary election ballot picup postage
06/10/2014	06/09/2014	USPS 07298801930317481	\$ 34.30	03.0250.631100	2014 primary election ballot picup postage
06/12/2014	06/11/2014	USPS 07298801930317481	\$ 24.52	03.0250.631100	2014 primary election ballot picup postage
06/13/2014	06/12/2014	USPS 07298801930317481	\$ 11.97	03.0250.631100	2014 primary election ballot picup postage
06/17/2014	06/16/2014	USPS 07298801930317481	\$ 8.19	03.0250.631100	2014 primary election ballot picup postage
06/17/2014	06/16/2014	USPS 07298801930317481	\$ 6.37	03.0250.631100	2014 primary election ballot picup postage
			\$ 214.78		

FRED WEGENER, SHERIFF

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/17/2014	06/16/2014	PEOPLEFINDERS.COM	\$ 24.95	03.2110.622900	Person searches-no receipt
06/19/2014	06/18/2014	OD GREEN SUPPLY	\$ 2,089.50	03.2110.622600	9MM & 40 S&W ammo
06/20/2014	06/19/2014	RUSTIC STATION, LLC	\$ 122.08	03.2110.637200	Meals during debriefing after SWAT call
			\$ 2,236.53		

GARY NICHOLS, RECREATION DEV

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/20/2014	06/19/2014	LOWES #03206*	\$ 53.82	17.3200.621900	Mailbox for fishing program
06/20/2014	06/19/2014	SOUTH PARK TRUE VALUE	\$ 31.88	17.3200.621900	Sign posts for fishing program
			\$ 85.70		

GENE STANLEY, EMERGENCY MGMT

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/13/2014	06/13/2014	NBF*NATL BIZ FURNITURE	\$ 1,052.88	03.4175.694100	EOC White Boards x 3
06/20/2014	06/19/2014	PRATHER'S MARKET	\$ 10.74	03.4175.633500	EOC supplies
			\$ 1,063.62		

JAMES K ELDRIDGE, CORONERS OFFICE

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/27/2014	06/25/2014	PANTUSOS	\$ 22.19	03.2180.637200	Training Meal
06/30/2014	06/27/2014	PALISADES RESTAURAN	\$ 21.60	03.2180.637200	Training Meal
			\$ 43.79		

JODY MCCLURKIN, FINANCE

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/16/2014	06/13/2014	AMAZON.COM	\$ 27.82	03.0127.621100	Organize books
06/23/2014	06/19/2014	GOVERNMENT FINANCE OFF	\$ 565.00	03.0127.638300	GFOA Finance Book - Debt - Ed & Training Cert
06/23/2014	06/19/2014	GOVERNMENT FINANCE OFF	\$ 190.00	03.0127.633500	GFOA Dues
06/23/2014	06/22/2014	STAPLES 00114298	\$ 29.98	03.0127.621100	Office Supplies
06/25/2014	06/24/2014	GRANTWRITIN	\$ 1,060.00	03.0127.638300	Grant Education/Jody & Erica (Finance paying for Erica to go in Dec 2014 in lieu of Brenda)
06/26/2014	06/25/2014	SOS REGISTRATION FEE	\$ 60.00	03.0127.621900	Park Co Bldg Auth Annual Report Fee
06/30/2014	06/28/2014	WM SUPERCENTER #5370	\$ 16.73	03.0127.621100	Office Supplies
			\$ 1,949.53		

JOE ELLIS, ROAD BRIDGE

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/03/2014	DIESEL POWER EQUIPMENT	\$ 25.79	11.3141.623300	Unit #120 lift gate part
06/10/2014	06/09/2014	FILLERNECKS	\$ 111.50	11.3141.623300	Unit #211 Fuel filter neck
06/12/2014	06/11/2014	MARINI DIESEL INC	\$ 30.66	11.3141.623300	Unit #255 Engine Part
06/13/2014	06/12/2014	MARINI DIESEL INC	\$ 230.16	11.3141.623300	Unit #255 Engine Part
06/25/2014	06/24/2014	DENVER INDUSTRIAL PUMP	\$ 114.63	11.3141.623300	Inventory
			\$ 512.74		

KATHY CURCIO, FAIRGROUNDS

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/20/2014	06/18/2014	FAMILY DOLLAR #10395	\$ 1.78	03.3400.621100	Office supplies - filters
06/23/2014	06/20/2014	WM SUPERCENTER #5049	\$ 12.97	03.3400.621100	Office supplies - filters
07/04/2014	07/02/2014	FAMILY DOLLAR #10395	\$ 7.50	03.3400.621100	Office supplies - bleach
07/04/2014	07/02/2014	FAMILY DOLLAR #10395	\$ 13.50	16.7100.636200	Window washer fluid
			\$ 35.75		

KRISTY GOULD, ASSESSORS OFFICE

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/04/2014	METROLIST INC	\$ 38.00	03.0400.621100	Monthly fee for the Metro MLS
06/06/2014	06/04/2014	BEST WESTERN HOTELS	\$ 117.00	03.0400.637200	Hotel for Kristy to attend conference in KC
06/10/2014	06/08/2014	FAIRFIELD INN	\$ 118.00	03.0400.637200	Hotel for Kristy to attend conference in KC
06/10/2014	06/07/2014	INTERCONTINENTAL HOTELS	\$ 363.52	03.0400.637200	Hotel for Kristy to attend conference in KC
07/04/2014	07/03/2014	METROLIST INC	\$ 38.00	03.0400.637200	Monthly fee for the Metro MLS
			\$ 674.52		

LINDA C BALOUGH, SP NATL HERITAGE

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/04/2014	PAYPAL *GOLDBELTTOU	\$ 199.95	03.6526.633500	Byways Conference registration
06/13/2014	06/12/2014	USPS.COM CLICK66100611	\$ 5.05	03.6519.631100	USPS shipment - geocaching
06/18/2014	06/17/2014	USPS 07298801930317481	\$ 17.95	03.6526.631100	USPS shipment - tourism/printing
06/19/2014	06/17/2014	DROPBOX	\$ 9.99	03.6519.621900	Online storage for cemetery survey
06/23/2014	06/21/2014	PRATHER'S MARKET	\$ 103.87	03.6526.638450	Fam tour supplies
06/25/2014	06/24/2014	SOUTH PARK TRUE VALUE	\$ 59.12	03.6519.621100	Supplies for new office
06/30/2014	06/27/2014	B & H PHOTO-VIDEO-MO/T	\$ 60.00	07.6519.639700	Tourism video equipment
06/30/2014	06/27/2014	PIZZA HUT 263	\$ 32.21	03.6519.633500	Food for volunteers at Courthouse work day
07/01/2014	06/30/2014	USPS.COM CLICK66100611	\$ 5.54	03.6519.631100	USPS shipment - geocaching
07/04/2014	07/01/2014	COPY COPY - NORTH SUMM	\$ 1,353.21	03.6526.632200	Tourism cards printing/mailing
			\$ 1,846.89		

LYNN RAMEY, PUBLIC HEALTH

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/03/2014	NATIVE FOODS - GLENDAL	\$ 9.76	03.4173.637200	Immunization meeting CDPHE
06/06/2014	06/04/2014	NATIVE FOODS - GLENDAL	\$ 10.86	07.4180.641830	Child fatality prevention training
06/09/2014	06/06/2014	WWW.NCHSOFTWARE.COM	\$ 99.84	07.4170.636300	Emergency preparedness inventory software
06/09/2014	06/06/2014	PANERA BREAD #3088	\$ 8.14	07.4180.641830	Child fatality prevention training
06/09/2014	06/06/2014	INTERNATIONAL TRANSACTION	\$ 1.00	07.4170.636300	Emergency preparedness inventory software
06/10/2014	06/09/2014	OFFICE DEPOT #1080	\$ 285.74	07.4180.641830	Office supplies
06/10/2014	06/09/2014	OFFICE DEPOT #1080	\$ 63.12	03.4173.621100	Office supplies
06/11/2014	06/10/2014	OFFICE DEPOT #1080	\$ 58.57	07.4180.641830	Office supplies
06/11/2014	06/10/2014	OFFICE DEPOT #1080	\$ 190.11	03.4172.621100	Office supplies
06/11/2014	06/10/2014	OFFICE DEPOT #5910	\$ 3.98	03.4173.621100	Office supplies
06/13/2014	06/12/2014	WWW.NCHSOFTWARE.COM	\$ 137.85	07.4170.636300	Emergency preparedness inventory software
06/13/2014	06/12/2014	INTERNATIONAL TRANSACTION	\$ 1.38	07.4170.636300	Emergency preparedness inventory software
06/16/2014	06/12/2014	INJOY PRODUCTIONS	\$ 174.90	07.4180.641830	Baby & Me Tobacco Free Grant Educational material
06/20/2014	06/19/2014	AMAZON MKTPLACE PMTS	\$ 11.98	03.4172.621900	WIC Books for education
06/20/2014	06/19/2014	AMAZON MKTPLACE PMTS	\$ 8.99	03.4172.621900	WIC Books for education
06/25/2014	06/24/2014	WRS/HEALTH ED/CHILD	\$ 127.39	07.4180.641830	Baby & Me Tobacco Free Grant Educational material
06/26/2014	06/24/2014	SOUTH PARK STEAKHOUSE	\$ 90.32	07.4175.637200	Food for CALPHO Research meeting
06/27/2014	06/25/2014	SUBWAY 00294009	\$ 60.00	07.4180.641830	Gift card incentives-Baby & Me Tobacco Free Grant
06/27/2014	06/25/2014	FAMILY DOLLAR #10395	\$ 5.50	03.4173.622100	Immunization supplies
06/27/2014	06/25/2014	FAMILY DOLLAR #10395	\$ 5.50	03.4173.622100	Immunization supplies
07/01/2014	06/30/2014	OFFICE DEPOT #1080	\$ 516.67	07.4171.621100	Office supplies
			\$ 1,871.60		

MARIA MITCHELL, COMMUNICATIONS

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/04/2014	WALMART.COM	\$ 30.86	03.2151.638300	Training video
06/06/2014	06/04/2014	LAQUINTA INNS	\$ 107.87	03.2151.637200	J. Delee CTO training
06/11/2014	06/10/2014	PRATHER'S MARKET	\$ 18.89	03.2151.622900	Birthday celebration
06/19/2014	06/18/2014	BROWN BURRO CAFE	\$ 47.64	03.2151.638300	Training
06/23/2014	06/20/2014	CITY-MARKET #0430	\$ 24.63	03.2151.638300	Training class food
06/23/2014	06/20/2014	AIRPORT RD CARWASH BRE	\$ 14.00	03.2151.636300	Vehicle maintenance
06/26/2014	06/24/2014	OFFICE DEPOT #1080	\$ (272.06)	03.2151.621100	Return wrong product for fax
07/03/2014	07/02/2014	OFFICE DEPOT #1078	\$ 33.57	03.2151.621100	Supplies
07/03/2014	07/02/2014	OFFICE DEPOT #1080	\$ 142.44	03.2151.621100	Kitchen supplies
07/03/2014	07/02/2014	OFFICE DEPOT #1080	\$ 23.99	03.2151.621100	Supplies
			\$ 171.83		

MICHELLE MILLER, TREASURER

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/13/2014	06/12/2014	LOWES #03206*	\$ 10.77	03.0600.636602	Plumbing repair
06/19/2014	06/18/2014	OFFICE DEPOT #1078	\$ 21.59	03.0310.621100	Supplies
06/19/2014	06/18/2014	OFFICE DEPOT #1080	\$ 43.19	03.0310.621100	Supplies
06/30/2014	06/26/2014	COURTYARD BY MARRIOTT	\$ 115.00	03.0320.637200	Meeting
06/30/2014	06/27/2014	COURTYARD BY MARRIOTT	\$ 575.00	03.0310.637200	Meeting
			\$ 765.55		

MIKE BRAZELL, BOCC

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/06/2014	06/04/2014	KEY PM & LODGING	\$ 265.05	03.0110.633500	CCI Conference
06/10/2014	06/09/2014	AMAZON.COM	\$ 29.99	03.0110.621100	Phone accessory
06/12/2014	06/10/2014	VAIL CASCADE HOTEL AND	\$ 22.92	03.0110.633500	CCI Conference
06/13/2014	06/12/2014	MILLONZIS DELICATESSEN	\$ 40.42	03.0110.633500	Admin Meeting
06/23/2014	06/19/2014	MILLONZIS DELICATESSEN	\$ 42.41	03.0110.633500	Commnet Lunch
07/04/2014	07/02/2014	CUTTHROAT CAFE	\$ 60.00	03.0110.633500	Bailey broadband meeting
			\$ 460.79		

MONTE GORE, SHERIFF

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/06/2014	06/05/2014	MARRIOTT	\$ 295.29	10.2119.621900	Hotel @ training for VA-Will be reimbursed
06/19/2014	06/17/2014	SUBWAY 00294009	\$ 72.83	03.2110.637200	Food for search & rescue
07/04/2014	07/02/2014	CITY-MARKET #0437	\$ 21.30	03.2110.622900	Beverages for So Park Music festival duty
07/04/2014	07/03/2014	PRATHER'S MARKET	\$ 7.17	03.2110.622900	Ice for So Park Music festival duty
			\$ 396.59		

PAT SOHMER, PARK CO LIBRARIES

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/12/2014	06/11/2014	OFFICE DEPOT #1078	\$ 35.40	03.5500.621100	Office supplies
06/12/2014	06/11/2014	OFFICE DEPOT #1080	\$ 146.33	03.5500.621100	Office supplies
06/12/2014	06/11/2014	OFFICE DEPOT #1080	\$ 104.29	03.5500.621100	Office supplies
06/16/2014	06/13/2014	OFFICE DEPOT #1080	\$ 109.78	03.5500.621600	Computer printer ink
06/18/2014	06/17/2014	SOUTH PARK TRUE VALUE	\$ 68.69	03.5500.636300	Nuts/bolts/shims/drill bit set
06/19/2014	06/18/2014	SOUTH PARK TRUE VALUE	\$ 31.44	03.5500.636300	Drill bits & fasteners
06/23/2014	06/19/2014	COLORADO ASSOC00 OF 00	\$ 540.00	03.5500.638300	October conference for 3
06/23/2014	06/20/2014	OFFICE DEPOT #1080	\$ (52.87)	03.5500.621100	Return damaged file cabinet
06/25/2014	06/24/2014	STAPLES 00114298	\$ 128.49	03.5500.621100	File cabinet & supplies
06/25/2014	06/24/2014	LCI SIGNS	\$ 627.00	03.5500.621900	Fairplay signage
07/03/2014	07/02/2014	OFFICE DEPOT #1078	\$ 20.42	03.5500.621100	Office supplies
07/03/2014	07/02/2014	OFFICE DEPOT #1080	\$ 250.02	03.5500.621100	Office supplies
			\$ 2,008.99		

PURCHASING, JODY MCCLURKIN

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
6/9/2014	6/6/2014	ACCELA.COM	\$ 1,583.27	03.4200.639700	Permit Program
07/02/2014	07/01/2014	CARPET DIRECT	\$ 7,026.42	14.3565.694100	Proj. #2014.14.3565.01.004 - Tile and Carpet
06/20/2014	06/18/2014	MOUNTAIN MAIL	\$ 2.50	03.0128.633500	Temporary subscription to Mountain Mail for Cindy
06/19/2014	06/18/2014	OD GREEN SUPPLY	\$ 2,089.50	03.2110.622600	Ammo for Sven @ SO
06/20/2014	06/19/2014	OFFICE DEPOT #1080	\$ 13.38	03.0127.621100	Office supplies
06/20/2014	06/19/2014	OFFICE DEPOT #1080	\$ 89.80	03.0127.621100	Office supplies
07/01/2014	06/30/2014	OFFICE DEPOT #1080	\$ 60.53	03.0127.621100	Office supplies
06/13/2014	06/12/2014	OFFICEMAX CT*IN#288079	\$ 349.00	17.3200.633700	Toner cartridges
06/13/2014	06/12/2014	OFFICEMAX CT*IN#288079	\$ 112.98	03.0127.621100	Office supplies
07/01/2014	06/30/2014	OFFICEMAX CT*IN#505948	\$ 39.52	03.0127.621100	Office supplies
07/01/2014	06/30/2014	OFFICEMAX CT*IN#636188	\$ 20.01	03.0127.621100	Office supplies
06/30/2014	06/26/2014	THE HOME DEPOT #1549	\$ 3,049.75	2014.14.3565.01.004/14.3565.694100	Bailey DHS Remodel
06/10/2014	06/09/2014	TUNDRA SPECIALTIES INC	\$ 19,352.55	03.2128.694100	Jail Oven
06/10/2014	06/09/2014	TUNDRA SPECIALTIES INC	\$ 19,352.54	03.2128.694100	Jail Oven
			\$ 53,141.75		

RICHARD F HODGES, BOCC

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/06/2014	06/04/2014	KEY PM & LODGING	\$ 144.13	03.0110.633500	CCI Conference
06/26/2014	06/25/2014	ASIAN FUSION	\$ 41.91	03.0110.633500	Lunch meeting
			\$ 186.04		

SARAH KIMSEY, JAIL

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/06/2014	06/05/2014	DEPT OF PUBLIC SFTY ED	\$ 864.00	03.2110.382530	CHP background fee CBI (paid by permit holders)
06/09/2014	06/07/2014	HOTELS.COM	\$ 1,625.79	03.2110.637200	Hotel @ interrogation training (partial reimburse)
06/09/2014	06/06/2014	HOLIDAY INNS	\$ 420.00	03.2110.637200	Hotel @ wildland fire investigation
06/13/2014	06/11/2014	SYMBOL ARTS WEB	\$ 85.00	03.2110.622600	Corporal badge
06/16/2014	06/13/2014	AMAZON MKTPLACE PMTS	\$ 399.88	03.2128.622900	Gopro for training/jail use (paid for by donation)
06/16/2014	06/13/2014	AMAZON.COM	\$ 102.85	03.2128.633300	Supplies for inmate library
06/17/2014	06/16/2014	AMAZON MKTPLACE PMTS	\$ 23.75	03.2110.621100	Tapes for investigations division recorder
06/18/2014	06/16/2014	SIRCHIE FINGER PRINT L	\$ 328.90	03.2110.622600	Evidence supplies/fingerprint pads
06/18/2014	06/17/2014	TUNDRA SPECIALTIES INC	\$ 354.99	03.2128.671101	Parts for kitchen mixer - credit will be issued
06/23/2014	06/21/2014	BEST WESTERN HOTELS	\$ 654.95	07.4175.637200	Hotel @ training for VA-paid by PC Public Health
06/23/2014	06/21/2014	BEST WESTERN HOTELS	\$ 745.00	07.4175.637200	Hotel @ training for VA-paid by PC Public Health
06/24/2014	06/23/2014	DS WATERS STANDARD COF	\$ 44.37	03.2110.622900	Water for Bailey station
06/27/2014	06/26/2014	TUNDRA SPECIALTIES INC	\$ 540.00	03.2128.671101	Correct parts for kitchen mixer
07/03/2014	07/02/2014	AMAZON.COM	\$ 76.16	03.2110.621100	SD cards for investigations
			\$ 6,265.64		

SHEILA R CROSS, DEVELOPMENT SVCS

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/04/2014	VCN * CO COURTS	\$ 7.00	03.2422.621900	Court search
06/05/2014	06/04/2014	VCN * CO COURTS	\$ 7.00	03.2422.621900	Court search
06/05/2014	06/04/2014	VCN * CO COURTS	\$ 7.00	03.2422.621900	Court search
06/24/2014	06/23/2014	PAYPAL *CPOW	\$ 175.00	03.4100.638300	Soils class
06/30/2014	06/26/2014	GIS IN THE ROCKIES	\$ 390.00	03.1913.638300	GIS conference
07/04/2014	07/03/2014	USPS 07421202301419043	\$ 25.30	03.1911.631100	PC postage
			\$ 611.30		

SUSAN L WALTON, HUMAN SERVICES

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/05/2014	06/05/2014	AMAZON.COM	\$ 134.98	12.4537.621200	Car seat
06/05/2014	06/05/2014	AMAZON.COM	\$ 134.98	12.4537.621200	Car seat
06/06/2014	06/04/2014	KEY PM & LODGING	\$ 128.53	12.4410.637200	Travel
			\$ 398.49		

SVEN BONNELYCKE, SHERIFF

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/20/2014	06/19/2014	COLTS MANUFACTURING	\$ 450.00	03.2110.638300	Armor school training
06/27/2014	06/26/2014	HAMPTON INN HOTELS	\$ 468.00	03.2110.637200	Hotel @ armor school
			\$ 918.00		

TOM EISENMAN, ADMINISTRATION

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/09/2014	06/05/2014	MC CALLS PARK BAR	\$ 41.49	03.0110.637200	Meeting with BOCC (meal)
06/18/2014	06/17/2014	SOUTH PARK BOWL	\$ 58.63	03.0110.637200	Meeting with EOC (meal)
06/25/2014	06/23/2014	SOUTH PARK STEAKHOUSE	\$ 626.43	03.0110.637200	Meeting with Town officials (meal)
06/25/2014	06/24/2014	WHOLEFDS COL 10331	\$ 31.86	03.0110.637200	Lunch - Denver meeting
			\$ 758.41		

W MARK DOWALIBY, BOCC

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
06/06/2014	06/04/2014	KEY PM & LODGING	\$ 128.53	03.0110.633500	CCI Winter Conference
			\$ 128.53		