

## Account Statement

Posting Date: 11/05/2013 - 12/04/2013

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

Posting Date	Transaction Date	Description	Location	Country	Original Amount
11/11/2013	11/08/2013	SOUTH PARK TRUE VALUE	FAIRPLAY, CO	UNITED STATES	42.05
11/11/2013	11/09/2013	GAYLORD BROS INC	800-7821397, NY	UNITED STATES	67.12
11/18/2013	11/15/2013	HIGH COUNTRY CUSTO	FRISCO, CO	UNITED STATES	300.00

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

11/11/2013	11/10/2013	AMICRON COMPUTING	07168374685, NY	UNITED STATES	23.74
11/14/2013	11/13/2013	PAYPAL *BESTINTHEBE	4029357733, CA	UNITED STATES	8.99
11/20/2013	11/19/2013	DOROTHY'S HOMEMADE TAM	FAIRPLAY, CO	UNITED STATES	30.86

11/21/2013	11/20/2013	AMICRON COMPUTING	07168374685, NY	UNITED STATES	855.90
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DANIEL D MULDOON, PARK COUNTY JAIL  
 XX -02252822  
 PO BOX 965  
 FAIRPLAY, CO 804400965 USA

11/18/2013	11/16/2013	TARGET 00027177	LAKWOOD, CO	UNITED STATES	118.92
<b>Description</b>	SUNBEAM .7 CU.FT. 700W MIC	<b>Product Code</b>	836321003136		
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	54.99 <b>Amount</b>
<b>Description</b>	SUNBEAM .7 CU.FT. 700W MIC	<b>Product Code</b>	836321003136		
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	54.99 <b>Amount</b>
11/18/2013	11/16/2013	A RIVERSIDE INN LLC	FAIRPLAY, CO	UNITED STATES	80.00
<b>Guest Name</b>	--		<b>Folio Number</b>		0000032043
<b>Total Room</b>					
<b>Nights</b>	1		<b>Room Rate</b>		0.00
11/27/2013	11/25/2013	FAMILY DOLLAR #10395	FAIRPLAY, CO	UNITED STATES	8.63
12/04/2013	12/03/2013	TUNDRA SPECIALTIES INC	03034404142, CO	UNITED STATES	87.21

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

11/12/2013	11/11/2013	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	568.01
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<b>Description</b> TISSUE,FACIAL,KLEENEX,FLAT,3PK	<b>Product Code</b> 503317			
<b>Quantity</b> 5.00	<b>Unit</b> NMB	<b>Ext Amt</b>	20.65	<b>Amount</b>
<b>Description</b> TONER,HP,CE505A,BLACK	<b>Product Code</b> 878270			
<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	74.65	<b>Amount</b>
<b>Description</b> ENVELOPE,MAILING,TYVEK,9X12,50	<b>Product Code</b> 238512			
<b>Quantity</b> 2.00	<b>Unit</b> NMB	<b>Ext Amt</b>	44.28	<b>Amount</b>
<b>Description</b> TONER,HP,CE261A,CYAN	<b>Product Code</b> 487764			
<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	276.44	<b>Amount</b>
<b>Description</b> TONER,HP,CE260A,BLACK	<b>Product Code</b> 487404			
<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	151.99	<b>Amount</b>
11/29/2013 11/27/2013	OFFICE DEPOT #1078 800-463-3768, WA	UNITED STATES	151.99	
<b>Description</b> TONER,HP,CE260A,BLACK	<b>Product Code</b> 487404			
<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	151.99	<b>Amount</b>
11/29/2013 11/27/2013	OFFICE DEPOT #1080 800-463-3768, CO	UNITED STATES	686.21	
<b>Description</b> TONER,HP,CE263A,MAGENTA	<b>Product Code</b> 487953			
<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	276.44	<b>Amount</b>
<b>Description</b> CALENDAR,YR,WAL,AAG, 24X36,WH	<b>Product Code</b> 438892			
<b>Quantity</b> 5.00	<b>Unit</b> NMB	<b>Ext Amt</b>	42.85	<b>Amount</b>
<b>Description</b> DESKPAD,MNTH,22X17,1C,OD,RY14	<b>Product Code</b> 852982			
<b>Quantity</b> 5.00	<b>Unit</b> NMB	<b>Ext Amt</b>	9.60	<b>Amount</b>
<b>Description</b> LEAD,.9MM,FINE,BLK,15/TB	<b>Product Code</b> 929539			
<b>Quantity</b> 5.00	<b>Unit</b> NMB	<b>Ext Amt</b>	3.30	<b>Amount</b>
<b>Description</b> PNCL,QK CLICK,.9MM,TRAN,RED	<b>Product Code</b> 928770			
<b>Quantity</b> 5.00	<b>Unit</b> NMB	<b>Ext Amt</b>	11.60	<b>Amount</b>
<b>Description</b> PEN,RB,ELITE,S/FNE,DZ,BLU/BLK	<b>Product Code</b> 254749			
<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	18.97	<b>Amount</b>
<b>Description</b> CLIP,BINDER,MEDIUM,	<b>Product Code</b> 429431			
<b>Quantity</b> 4.00	<b>Unit</b> NMB	<b>Ext Amt</b>	0.92	<b>Amount</b>
<b>Description</b> PEN,BALL,XFINE,PRECISE,PV5,RED	<b>Product Code</b> 375949			

<b>Quantity</b> 1.00			<b>Unit</b> NMB		<b>Ext Amt</b> 12.27	<b>Amount</b>
<b>Description</b> TAPE,CORRECTION,BIC,1PK			<b>Product Code</b> 429638			
<b>Quantity</b> 5.00			<b>Unit</b> NMB		<b>Ext Amt</b> 9.80	<b>Amount</b>
<b>Description</b> FOLDER,SPRTB,LTR,100BX,MANILA			<b>Product Code</b> 299423			
<b>Quantity</b> 2.00			<b>Unit</b> NMB		<b>Ext Amt</b> 18.24	<b>Amount</b>
<b>Description</b> RUBBERBANDS,FILE,BRITES,50PK			<b>Product Code</b> 230329			
<b>Quantity</b> 1.00			<b>Unit</b> NMB		<b>Ext Amt</b> 2.19	<b>Amount</b>
<b>Description</b> MARKER,SHARPIE,FINE,5/PK,BLACK			<b>Product Code</b> 134000			
<b>Quantity</b> 1.00			<b>Unit</b> NMB		<b>Ext Amt</b> 3.59	<b>Amount</b>
<b>Description</b> TONER,HP,CE262A,YELLOW			<b>Product Code</b> 487908			
<b>Quantity</b> 1.00			<b>Unit</b> NMB		<b>Ext Amt</b> 276.44	<b>Amount</b>
12/03/2013	12/01/2013	OUTBACK 0612	COLORADO SPRI, CO	UNITED STATES	50.86	
12/04/2013	12/02/2013	IHOP 1827	COLORADO SPRI, CO	UNITED STATES	35.52	

DAVID E KINTZ JR, CORONER  
 XX -10537955  
 PO BOX 1742  
 FAIRPLAY, CO 804401742 USA

11/11/2013	11/07/2013	COLORADO MTN COLLEGE	09709458691, CO	UNITED STATES	25.00	
11/11/2013	11/08/2013	BROWN BURRO CAFE AMERICAN BOARD	FAIRPLAY, CO	UNITED STATES	53.00	
11/13/2013	11/12/2013	MEDICOL	04108073007, MD	UNITED STATES	350.00	

DEBRA A GREEN, CLERK RECORDER

XX -10537724  
 PO BOX 220  
 FAIRPLAY, CO 804400220 USA

11/05/2013	11/04/2013	USPS 07298801930317481	FAIRPLAY, CO	UNITED STATES	11.78	
<b>Description</b>	Forwarded Mail Postage Due	<b>Product Code</b>	000000000000			
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	11.78	<b>Amount</b>
11/05/2013	11/04/2013	USPS 07298801930317481	FAIRPLAY, CO	UNITED STATES	7.65	
<b>Description</b>	Forwarded Mail Postage Due	<b>Product Code</b>	000000000000			
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	7.65	<b>Amount</b>
11/06/2013	11/05/2013	USPS 07298801930317481	FAIRPLAY, CO	UNITED STATES	3.42	
<b>Description</b>	Forwarded Mail Postage Due	<b>Product Code</b>	000000000000			
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	3.42	<b>Amount</b>
11/13/2013	11/12/2013	USPS 07298801930317481	FAIRPLAY, CO	UNITED STATES	5.74	
<b>Description</b>	Forwarded Mail Postage Due	<b>Product Code</b>	000000000000			
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	5.74	<b>Amount</b>

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

11/22/2013	11/20/2013	D & S C STORE	FAIRPLAY, CO	UNITED STATES	3.98	
		AMPCO PARKING		UNITED STATES		
11/25/2013	11/22/2013	BROADWAY	DENVER, CO	UNITED STATES	11.00	

GARY NICHOLS, RECREATION DEV  
XX -10537740  
PO BOX 1373  
FAIRPLAY, CO 804401373 USA

12/04/2013	12/03/2013	STICKERSBANNERS COM	770-622-7272, GA	UNITED STATES	310.00
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GENE STANLEY  
XX -11083165  
3505 C.R. 88  
GUFFEY, CO 808200000 USA

11/19/2013	11/18/2013	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STATES	17.67
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JODY MCCLURKIN  
XX -11083280  
21980 U.S. HIGHWAY 285, #57  
FAIRPLAY, CO 804400000 USA

11/13/2013	11/11/2013	GOVERNMENT FINANCE OFF	03129779700, IL	UNITED STATES	435.00
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JOE ELLIS, ROAD BRIDGE FUEL  
XX -10537898  
PO BOX 147

FAIRPLAY, CO 804400147 USA

11/05/2013	11/03/2013	LEWIS PETROLEUM PRODUC	SALIDA, CO	UNITED STATES	27,512.15
11/18/2013	11/14/2013	LEWIS PETROLEUM PRODUC	SALIDA, CO	UNITED STATES	3,142.91
11/29/2013	11/27/2013	LEWIS PETROLEUM PRODUC	SALIDA, CO	UNITED STATES	30,406.54

JOE ELLIS, ROAD BRIDGE  
 XX -10537963  
 PO BOX 147  
 FAIRPLAY, CO 804400147 USA

11/25/2013	11/23/2013	OFFICE MAX	LOVELAND, CO	UNITED STATES	171.53	
<b>Description</b> Post-It Easel Pad Yellow Lin		<b>Product Code</b> 20082447				
<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b>	39.49	<b>Amount</b>
<b>Description</b> Flip Chart Asst 8ct		<b>Product Code</b> 21010969				
<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b>	9.29	<b>Amount</b>
<b>Description</b> TUL PP1 Fine Asst 3pk		<b>Product Code</b> 23256584				
<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b>	7.29	<b>Amount</b>
<b>Description</b> Heavyweight Telescoping Ease		<b>Product Code</b> 21113723				

Quantity	1.00	Unit	NMB	Ext Amt	104.99	Amount
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JOHN LOGAN, BUILDING  
 XX -10537765  
 PO BOX 517  
 FAIRPLAY, CO 804400517 USA

11/11/2013	11/08/2013	SOUTH PARK TRUE VALUE	FAIRPLAY, CO	UNITED STATES	35.96	
11/15/2013	11/14/2013	WAL-MART #2751 THE BUSINESS	ENGLEWOOD, CO	UNITED STATES	225.07	
11/15/2013	11/13/2013	CONNECTIO	FAIRPLAY, CO	UNITED STATES	18.00	

JOSEPH HOMLAR, HUMAN SERVICES  
 XX -02154606  
 PO BOX 1193  
 BAILEY, CO 804218193 USA

11/07/2013	11/06/2013	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	44.76	
<b>Description</b> The Best Interests of the Child: Th		<b>Product Code</b> 0684835460				
<b>Quantity</b> 1.00		<b>Unit</b> PCE		<b>Ext Amt</b>	19.79	<b>Amount</b>
<b>Description</b> Lasko 754200 Ceramic Heater with Ad		<b>Product Code</b> B000TKDQ5C				
<b>Quantity</b> 1.00		<b>Unit</b> PCE		<b>Ext Amt</b>	24.97	<b>Amount</b>
11/13/2013	11/12/2013	CHILI'S CANON CITY	CANON CITY, CO	UNITED STATES	8.38	
12/04/2013	12/02/2013	OLDE WORLD BAGEL DELI	COLORADO SPRI, CO	UNITED STATES	9.66	



KATHY BOYCE, PURCHASING  
 XX -10537872  
 PO BOX 1373  
 FAIRPLAY, CO 804401373 USA

11/05/2013	11/04/2013	ACT*CGFOA/CMCA ANNUAL	877-551-5560, CA	UNITED STATES	800.00	
11/05/2013	11/04/2013	ALLEN DRILLING AND EXC	FAIRPLAY, CO	UNITED STATES	1,300.00	
11/05/2013	11/04/2013	DRIVE TRAIN INDUSTRIES	800-525-6177, CO	UNITED STATES	745.33	
11/05/2013	11/04/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	487.52	
11/05/2013	11/04/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	87.67	
11/05/2013	11/04/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	67.29	
11/05/2013	11/04/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	439.54	
11/05/2013	11/04/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	31.35	
11/05/2013	11/04/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	640.96	
11/06/2013	11/05/2013	MICROTECH-TEL	ENGLEWOOD, CO	UNITED STATES	2,556.37	
11/06/2013	11/04/2013	ACA PRODUCTS INC WAGNER EQUIPMENT	BUENA VISTA, CO	UNITED STATES	23,157.88	
11/06/2013	11/05/2013	PARTS	03037393000, CO	UNITED STATES	173.34	
		<b>Description</b> PAYMENT ON ACCOUNT	<b>Product Code</b> Pmt on Acct			
		<b>Quantity</b> 1.00	<b>Unit</b> EA		<b>Ext Amt</b> 173.34	<b>Amount</b>
11/06/2013	11/05/2013	WAGNER EQUIPMENT PARTS	03037393000, CO	UNITED STATES	1,061.90	
		<b>Description</b> PAYMENT ON ACCOUNT	<b>Product Code</b> Pmt on Acct			
		<b>Quantity</b> 1.00	<b>Unit</b> EA		<b>Ext Amt</b> 1,061.90	<b>Amount</b>

11/06/2013	11/04/2013	RES*ROOMKEY	210-507-5998, FL	UNITED STATES	790.68	
11/06/2013	11/04/2013	DENVER SPRING & SUSPEN	DENVER, CO	UNITED STATES	1,144.32	
11/06/2013	11/05/2013	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	17.66	
		<b>Description</b> FOLDERS,FILE,6/PK,ASSORTED	<b>Product Code</b> 232986			
		<b>Quantity</b> 2.00	<b>Unit</b> NMB	<b>Ext Amt</b>	7.64	<b>Amount</b>
		<b>Description</b> RUBBERBAND,24PK,BRITES	<b>Product Code</b> 396191			
		<b>Quantity</b> 2.00	<b>Unit</b> NMB	<b>Ext Amt</b>	6.98	<b>Amount</b>
		<b>Description</b> CLIP,PAPER,JMB,SMTH,OD,10PK	<b>Product Code</b> 308239			
		<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	2.04	<b>Amount</b>
		<b>Description</b> CLIP,BINDER,SMALL,12/BX	<b>Product Code</b> 808857			
		<b>Quantity</b> 10.00	<b>Unit</b> NMB	<b>Ext Amt</b>	1.00	<b>Amount</b>
11/06/2013	11/05/2013	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	211.66	
		<b>Description</b> ENVELOPE,#10,24#,WINDOW,TINT	<b>Product Code</b> 942409			
		<b>Quantity</b> 5.00	<b>Unit</b> NMB	<b>Ext Amt</b>	82.90	<b>Amount</b>
		<b>Description</b> COVER,LTR,LINEN,200PK,NY	<b>Product Code</b> 389702			
		<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	47.89	<b>Amount</b>
		<b>Description</b> COVER,LTR,100PK,CLR	<b>Product Code</b> 389695			
		<b>Quantity</b> 2.00	<b>Unit</b> NMB	<b>Ext Amt</b>	71.18	<b>Amount</b>
		<b>Description</b> ENVELOPE,LTR SD/LD HK/LP	<b>Product Code</b> 120288			
		<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	9.69	<b>Amount</b>
11/07/2013	11/06/2013	PANASONIC NORTHAMERICA	847-637-4524, IL	UNITED STATES	2,902.00	
11/07/2013	11/06/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	787.40	
11/07/2013	11/06/2013	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	65.83	
		<b>Description</b> MARKER,SHARPIE,FINE,DZ,BLACK	<b>Product Code</b> 203349			
		<b>Quantity</b> 1.00	<b>Unit</b> NMB	<b>Ext Amt</b>	5.09	<b>Amount</b>
		<b>Description</b> FOLDER, CLASS, 1DIV, LTR, GY	<b>Product Code</b> 775455			
		<b>Quantity</b> 2.00	<b>Unit</b> NMB	<b>Ext Amt</b>	60.74	<b>Amount</b>
11/08/2013	11/07/2013	HIS*HART INFO SERV	512-252-6455, TX	UNITED STATES	3,252.72	

Date	Description	Quantity	Product Code	Unit	Ext Amt	Amount
11/13/2013	11/12/2013		OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	51.11
	<b>Description</b> PUSHPINS,50PK,LARGE,ASTD		<b>Product Code</b> 560484			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 2.71	<b>Amount</b>
	<b>Description</b> FASTENER,COMPLETE,2.75"CC,2"C		<b>Product Code</b> 963421			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 3.73	<b>Amount</b>
	<b>Description</b> RUBBERBANDS,SZ32,1#		<b>Product Code</b> 855595			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 3.29	<b>Amount</b>
	<b>Description</b> PUNCH,PAPER,2-HOLE,20SHEET CAP		<b>Product Code</b> 825307			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 3.11	<b>Amount</b>
	<b>Description</b> FOLDER,LTR,1/3CUT,100BX,MANILA		<b>Product Code</b> 810838			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 5.18	<b>Amount</b>
	<b>Description</b> TISSUE,KLEENEX,BOUTIQUE,6PK		<b>Product Code</b> 618405			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 9.95	<b>Amount</b>
	<b>Description</b> CASE,SLIM JEWEL,CLEAR,100PK		<b>Product Code</b> 169424			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 21.99	<b>Amount</b>
	<b>Description</b> PENCIL,GRIP,MECH,0.7MM,12PK		<b>Product Code</b> 154944			
	<b>Quantity</b> 1.00		<b>Unit</b> NMB		<b>Ext Amt</b> 1.15	<b>Amount</b>
11/22/2013	11/21/2013		ACCELA.COM	08887912999, CA	UNITED STATES	1,663.93

KATHY CURCIO, FAIRGROUNDS  
 XX -10537799  
 PO BOX 603  
 FAIRPLAY, CO 804400603 USA

11/15/2013	11/14/2013		KING SOOPERS #0087	CONIFER, CO	UNITED STATES	50.00
11/25/2013	11/21/2013		D & S C STORE	FAIRPLAY, CO	UNITED STATES	60.35

Service Type	1	Quantity
Unit Price	3.50	17.24

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

11/07/2013	11/06/2013	PRO CHRYSLER JEEP	THORNTON, CO	UNITED STATES	256.78
11/14/2013	11/13/2013	CUMMINS ROCKY MTN	03032870201, CO	UNITED STATES	635.27

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

11/07/2013	11/05/2013	OUTBACK 0618	ENGLEWOOD, CO	UNITED STATES	57.53
11/07/2013	11/05/2013	LAS MARGARITAS CANTINA	DENVER, CO	UNITED STATES	89.59
11/07/2013	11/06/2013	PANERA BREAD #3063	DENVER, CO	UNITED STATES	38.24
11/07/2013	11/06/2013	RPS DENVER-1221-SHEQPS	DENVER, CO	UNITED STATES	10.00
11/08/2013	11/06/2013	OC-LAKEWOOD	LAKEWOOD, CO	UNITED STATES	64.59
11/08/2013	11/06/2013	RAMADA INNS	DENVER, CO	UNITED STATES	79.00

<b>Guest Name</b>	--		<b>Folio Number</b>	1748446
<b>Total Room</b>				
<b>Nights</b>	1		<b>Room Rate</b>	79.00
11/08/2013	11/06/2013	RAMADA INNS	DENVER, CO	UNITED STATES 79.00
<b>Guest Name</b>	--		<b>Folio Number</b>	1751938
<b>Total Room</b>				
<b>Nights</b>	1		<b>Room Rate</b>	79.00
11/08/2013	11/06/2013	RAMADA INNS	DENVER, CO	UNITED STATES 79.00
<b>Guest Name</b>	--		<b>Folio Number</b>	1751936
<b>Total Room</b>				
<b>Nights</b>	1		<b>Room Rate</b>	79.00
11/08/2013	11/06/2013	RAMADA INNS	DENVER, CO	UNITED STATES 79.00
<b>Guest Name</b>	--		<b>Folio Number</b>	1751937
<b>Total Room</b>				
<b>Nights</b>	1		<b>Room Rate</b>	79.00
11/14/2013	11/14/2013	CPR PROFESSIONALS LLC	303-918-8077, CO	UNITED STATES 38.50
11/20/2013	11/19/2013	PANERA BREAD #3089	DENVER, CO	UNITED STATES 8.30
11/21/2013	11/19/2013	BRIO CHERRY CREEK	DENVER, CO	UNITED STATES 22.50
11/21/2013	11/20/2013	EINSTEIN BROS BAGELS20	DENVER, CO	UNITED STATES 5.89
11/22/2013	11/20/2013	LAQUINTA INNS	DENVER, CO	UNITED STATES 89.00
<b>Guest Name</b>	--		<b>Folio Number</b>	177104
<b>Total Room</b>				
<b>Nights</b>	1		<b>Room Rate</b>	0.00
11/25/2013	11/22/2013	METROLIST INC	03038509576, CO	UNITED STATES 38.00
12/03/2013	12/02/2013	PANERA BREAD #3074	COLORADO SPRI, CO	UNITED STATES 19.08
12/04/2013	12/03/2013	CHILI'S S COLORADO SPR	COLORADO SPRI, CO	UNITED STATES 20.99

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

11/13/2013	11/12/2013	USPS POSTAL ST66100207	KANSAS CITY, MO	UNITED STATES	14.85
11/13/2013	11/12/2013	USPS.COM CLICK66100611	WASHINGTON, DC	UNITED STATES	5.05
11/14/2013	11/13/2013	USPS.COM CLICK66100611	WASHINGTON, DC	UNITED STATES	5.05
11/21/2013	11/20/2013	USPS.COM CLICK66100611	WASHINGTON, DC	UNITED STATES	5.05
12/03/2013	12/02/2013	SOS REGISTRATION FEE	03038942200, CO	UNITED STATES	10.00

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

11/05/2013	11/04/2013	BAILEY SELF SERVICE	BAILEY, CO	UNITED STATES	27.91
		<b>Service Type</b>	1		
		<b>Unit Price</b>	3.19	<b>Quantity</b>	8.72
11/05/2013	11/04/2013	SUNSHINE CAFE	SILVERTHORNE, CO	UNITED STATES	13.55
11/11/2013	11/08/2013	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	43.31
		<b>Description</b>	Giant Peel & Stick Nursery Decal -	<b>Product Code</b>	B003EUEUVS
		<b>Quantity</b>	1.00	<b>Unit</b>	PCE
				<b>Ext Amt</b>	22.99
					<b>Amount</b>

	<b>Description</b> In The Jungle Large Wall Decals / S	<b>Product Code</b> B004YKDCMA			
	<b>Quantity</b> 1.00	<b>Unit</b> PCE		<b>Ext Amt</b>	20.32 <b>Amount</b>
				UNITED	
11/20/2013	11/18/2013	RAYMOND GEDDES	888-4311722, MD	STATES	43.47
				UNITED	
11/20/2013	11/19/2013	PAYPAL *NOELSAWYER	4029357733, CA	STATES	85.00
				UNITED	
11/20/2013	11/19/2013	HOME SCIENCE TOOLS	800-8606272, MT	STATES	38.94
				UNITED	
11/21/2013	11/20/2013	OFFICE DEPOT #1080	800-463-3768, CO	STATES	12.59
	<b>Description</b> CUTLERY,COMBO BOX,HVY DUTY	<b>Product Code</b> 909053			
	<b>Quantity</b> 1.00	<b>Unit</b> NMB		<b>Ext Amt</b>	12.59 <b>Amount</b>
				UNITED	
11/21/2013	11/20/2013	OFFICE DEPOT #1080	800-463-3768, CO	STATES	46.98
	<b>Description</b> TISSUE,KLEENEX,BOUTIQUE,6PK	<b>Product Code</b> 618405			
	<b>Quantity</b> 1.00	<b>Unit</b> NMB		<b>Ext Amt</b>	9.95 <b>Amount</b>
	<b>Description</b> PLATE,WISESIZE,PATHWAYS,8.5"	<b>Product Code</b> 472198			
	<b>Quantity</b> 1.00	<b>Unit</b> NMB		<b>Ext Amt</b>	13.38 <b>Amount</b>
	<b>Description</b> TISSUE,FACIAL,LOTION,KLN,BOX	<b>Product Code</b> 143240			
	<b>Quantity</b> 6.00	<b>Unit</b> NMB		<b>Ext Amt</b>	15.42 <b>Amount</b>
	<b>Description</b> KLEENEX,FACIAL TISSUE,BUNDLE	<b>Product Code</b> 333036			
	<b>Quantity</b> 1.00	<b>Unit</b> NMB		<b>Ext Amt</b>	8.23 <b>Amount</b>
				UNITED	
11/22/2013	11/22/2013	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	STATES	(43.31)
				UNITED	
11/25/2013	11/21/2013	SHELL OIL 57444275705	FAIRPLAY, CO	STATES	19.80
	<b>Service Type</b>	1			
	<b>Unit Price</b>	3.50	<b>Quantity</b>		5.66
				UNITED	
11/26/2013	11/25/2013	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	STATES	(2.49)
				UNITED	
11/26/2013	11/25/2013	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	STATES	34.99
	<b>Description</b> In The Jungle & Morrow Monkeys Monk	<b>Product Code</b> B0095JW5IW			
	<b>Quantity</b> 1.00	<b>Unit</b> PCE		<b>Ext Amt</b>	34.99 <b>Amount</b>

11/26/2013	11/25/2013	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	28.73	
<b>Description</b>	Giant Peel & Stick Nursery Decal -	<b>Product Code</b>	B003EUEUVS			
<b>Quantity</b>	1.00	<b>Unit</b>	PCE	<b>Ext Amt</b>	22.99	<b>Amount</b>
11/27/2013	11/26/2013	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	50.20	
<b>Description</b>	2000+ Self-ink, Rectangle	<b>Product Code</b>	169986			
<b>Quantity</b>	2.00	<b>Unit</b>	NMB	<b>Ext Amt</b>	50.20	<b>Amount</b>

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

11/11/2013	11/07/2013	FAMILY DOLLAR #10395	FAIRPLAY, CO	UNITED STATES	9.51	
11/11/2013	11/08/2013	TARGET 00015255	SILVERTHORNE, CO	UNITED STATES	649.99	
<b>Description</b>	COMPLETE UP	<b>Product Code</b>	879957007611			
<b>Quantity</b>	1.00	<b>Unit</b>	EAC	<b>Ext Amt</b>	649.99	<b>Amount</b>
11/11/2013	11/07/2013	D & S C STORE	FAIRPLAY, CO	UNITED STATES	26.01	
<b>Service Type</b>	1					
<b>Unit Price</b>	3.61		<b>Quantity</b>		7.20	
11/11/2013	11/10/2013	BROWN BURRO CAFE	FAIRPLAY, CO	UNITED STATES	104.77	
11/13/2013	11/12/2013	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STATES	9.99	
11/13/2013	11/12/2013	ASIAN FUSION	FAIRPLAY, CO	UNITED STATES	108.39	
11/14/2013	11/12/2013	D & S C STORE	FAIRPLAY, CO	UNITED STATES	25.09	



Service Type	Unit Price	Quantity			
	1	3.61			6.95
11/19/2013	11/18/2013	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STATES	7.98
11/20/2013	11/18/2013	D & S C STORE	FAIRPLAY, CO	UNITED STATES	16.84
Service Type	Unit Price	Quantity			
	1	3.50			4.81
11/22/2013	11/21/2013	STARBUCKS #06684 BRECK	BRECKENRIDGE, CO	UNITED STATES	13.81
11/25/2013	11/22/2013	MURDOCHS RANCH &HOME#9	SALIDA, CO	UNITED STATES	14.99
12/04/2013	12/03/2013	HERO 247	PEOSTA, IA	UNITED STATES	461.00

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

11/05/2013	11/04/2013	BROWN BURRO CAFE	FAIRPLAY, CO	UNITED STATES	46.16
11/07/2013	11/06/2013	PACER800-676-6856IR	800-676-6856, TX	UNITED STATES	27.90
11/14/2013	11/13/2013	BROWN BURRO CAFE	FAIRPLAY, CO	UNITED STATES	32.24
11/18/2013	11/14/2013	QUILL CORPORATION	08007898965, IL	UNITED STATES	33.98
11/20/2013	11/19/2013	SOS REGISTRATION FEE BEAVER RUN	03038942200, CO	UNITED STATES	10.00
11/21/2013	11/19/2013	RESERVATION	BRECKENRIDGE, CO	UNITED STATES	230.00

<b>Guest Name</b>	--	<b>Folio Number</b>	0841883131
<b>Total Room</b>			
<b>Nights</b>	0	<b>Room Rate</b>	0.00
11/25/2013	11/22/2013	BEAVER RUN RESERVATION	UNITED BRECKENRIDGE, CO STATES
			66.82
<b>Guest Name</b>	--	<b>Folio Number</b>	0841883132
<b>Total Room</b>			
<b>Nights</b>	0	<b>Room Rate</b>	0.00
11/29/2013	11/26/2013	QUILL CORPORATION	08007898965, IL UNITED STATES
			76.96
12/03/2013	12/02/2013	CHILI'S POWERS	COLORADO SPRI, CO UNITED STATES
			16.08
12/04/2013	12/02/2013	OUTBACK 0622	COLORADO SPRI, CO UNITED STATES
			25.79
12/04/2013	12/03/2013	GOLDEN CORRAL 0851	COLORADO SPRI, CO UNITED STATES
			11.12

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

12/04/2013	12/02/2013	HOTEL ELEGANTE CONFERE	COLORADO SPGS, CO UNITED STATES
			178.00
<b>Guest Name</b>	--	<b>Folio Number</b>	00496517
<b>Total Room</b>			
<b>Nights</b>	0	<b>Room Rate</b>	0.00

PARK COUNTY COLORADO, JODY MCCLURKIN  
 XX -00062879  
 PO BOX 1373

FAIRPLAY, CO 804401373 USA

AUTO PAYMENT  
DEDUCTION

11/18/2013 11/18/2013

(128,700.19)

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

11/18/2013	11/14/2013	MOUNTAIN MAIL	SALIDA, CO	UNITED STATES	33.00	
11/19/2013	11/18/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	49.44	
11/19/2013	11/18/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	3,283.29	
11/20/2013	11/19/2013	OFFICE DEPOT #1080	800-463-3768, CO	UNITED STATES	64.30	
		<b>Description</b> NOTE,POST-IT,POP-UP,SS,10PK,NE	<b>Product Code</b> 655155			
		<b>Quantity</b> 1.00	<b>Unit</b> NMB		<b>Ext Amt</b> 13.04	<b>Amount</b>
		<b>Description</b> PUNCH,3-HOLE,RECYCLED,GREY	<b>Product Code</b> 790145			
		<b>Quantity</b> 1.00	<b>Unit</b> NMB		<b>Ext Amt</b> 20.76	<b>Amount</b>
		<b>Description</b> PAPER,COPY,14",104BRT	<b>Product Code</b> 317339			
		<b>Quantity</b> 5.00	<b>Unit</b> NMB		<b>Ext Amt</b> 30.50	<b>Amount</b>
11/26/2013	11/26/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	7,336.51	
11/26/2013	11/26/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	1,102.80	
11/26/2013	11/26/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	453.50	
11/26/2013	11/26/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	232.03	
11/26/2013	11/25/2013	MICROTECH-TEL	ENGLEWOOD, CO	UNITED STATES	2,556.37	

11/26/2013	11/25/2013	INTERNETWORK EXPERTS C	CENTENNIAL, CO	UNITED STATES	12,725.36
11/26/2013	11/25/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	30.00
11/26/2013	11/25/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	3,004.03
11/26/2013	11/25/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	77.77
11/26/2013	11/25/2013	DRIVE TRAIN INDUSTRIES	800-525-6177, CO	UNITED STATES	1,248.98
11/27/2013	11/27/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	423.94
11/29/2013	11/26/2013	A&E TIRE WAGNER EQUIPMENT	DENVER, CO	UNITED STATES	11,082.58
11/29/2013	11/27/2013	PARTS	03037393000, CO	UNITED STATES	39,374.21
<b>Description</b>		<b>Product Code</b>		<b>Ext Amt</b>	<b>Amount</b>
PAYMENT ON ACCOUNT		Pmt on Acct			
<b>Quantity</b>	1.00	<b>Unit</b>	EA	39,374.21	
11/29/2013	11/27/2013	MAIN STREET GARAGE	FAIRPLAY, CO	UNITED STATES	2,126.74
11/29/2013	11/28/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	768.64
11/29/2013	11/28/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	258.34
11/29/2013	11/28/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	572.27
11/29/2013	11/28/2013	AMERIGAS *PROPANE	123-4567890, PA	UNITED STATES	184.78
11/29/2013	11/28/2013	MAR GAS *PROPANE	123-4567890, PA	UNITED STATES	220.50
12/04/2013	12/03/2013	OFFICE DEPOT #1078	800-463-3768, WA	UNITED STATES	79.08

**Description** FOLDER,PSBD,RCY,LTR,1",25BX,BE  
**Quantity** 3.00

**Product Code** 782175  
**Unit** NMB

**Ext Amt** 79.08

**Amount**

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

11/06/2013	11/05/2013	ADVANCED LAUNDRY SYSTE	GOLDEN, CO	UNITED STATES	3,885.00
11/20/2013	11/19/2013	QDS COMMUNICATIONS INC	CENTENNIAL, CO	UNITED STATES	380.25
11/22/2013	11/21/2013	USPS POSTAL ST66100207 DS WATERS STANDARD	KANSAS CITY, MO	UNITED STATES	175.35
11/22/2013	11/21/2013	COF	MABLETON, GA	UNITED STATES	38.17
11/25/2013	11/22/2013	DEPT OF PUBLIC SFTY ED	03032395744, CO	UNITED STATES	1,601.00
11/27/2013	11/26/2013	ROCKWESTTEC	8883836083, CA	UNITED STATES	498.81

SHEILA R, CROSS\  
 XX -11280365

11/27/2013	11/26/2013	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	91.37
<b>Description</b> Learning Python		<b>Product Code</b> 1449355730			
<b>Quantity</b> 1.00		<b>Unit</b> PCE		<b>Ext Amt</b>	41.35 <b>Amount</b>
<b>Description</b> Python Scripting for ArcGIS		<b>Product Code</b> 1589482824			
<b>Quantity</b> 1.00		<b>Unit</b> PCE		<b>Ext Amt</b>	50.02 <b>Amount</b>

SVEN BONNELYCKE, SHERIFF  
 XX -10537914

PO BOX 604  
FAIRPLAY, CO 804400604 USA

11/27/2013	11/26/2013	WAL-MART #3805	WOODLAND PARK, CO	UNITED STATES	14.97
12/02/2013	12/01/2013	WAL-MART #3805	WOODLAND PARK, CO	UNITED STATES	36.61

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

11/18/2013	11/14/2013	285 LUBE & OIL	CONIFER, CO	UNITED STATES	37.07
11/21/2013	11/20/2013	PRATHER'S MARKET	FAIRPLAY, CO	UNITED STATES	10.98
11/22/2013	11/20/2013	SUBWAY 00294009	FAIRPLAY, CO	UNITED STATES	37.50
11/27/2013	11/26/2013	SUBWAY 00294009	FAIRPLAY, CO	UNITED STATES	38.00

W MARK DOWALIBY, BOCC  
XX -10537948  
PO BOX 1373  
FAIRPLAY, CO 804401373 USA

12/03/2013	12/01/2013	HOTEL ELEGANTE CONFERE	COLORADO SPGS, CO	UNITED STATES	267.00
<b>Guest Name</b>		--	<b>Folio Number</b>		00496214

**Total Room  
Nights**

0

**Room Rate**

0.00

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Run Date: 12/16/2013

Report Id: sd11027

<b>Conversion Rate</b>	<b>Amount</b>
1.00	42.05
1.00	67.12
1.00	300.00
<b>Total Amount:</b>	<b>409.17</b>

1.00 23.74

1.00 8.99

1.00 30.86



1.00	855.90
<b>Total</b>	
<b>Amount:</b>	<b>919.49</b>

1.00 118.92

54.99

54.99

1.00 80.00

1.00 8.63

1.00 87.21

<b>Total</b>	
<b>Amount:</b>	<b>294.76</b>

1.00 568.01

4.13

74.65

22.14

276.44

151.99

1.00

151.99

151.99

1.00

686.21

276.44

8.57

1.92

0.66

2.32

18.97

0.23

12.27

1.96

9.12

2.19

3.59

276.44

1.00            50.86

1.00            35.52

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<b>Total</b>	
<b>Amount:</b>	<b>1,492.59</b>

1.00            25.00

1.00            53.00

1.00            350.00

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<b>Total</b>	
<b>Amount:</b>	<b>428.00</b>

1.00 11.78

11.78

1.00 7.65

7.65

1.00 3.42

3.42

1.00 5.74

5.74

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<b>Total</b>	
<b>Amount:</b>	<b>28.59</b>

1.00 3.98

1.00 11.00

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<b>Total</b>	
<b>Amount:</b>	<b>14.98</b>

1.00	310.00
<hr/>	
<b>Total</b>	
<b>Amount:</b>	<b>310.00</b>

1.00	17.67
<hr/>	
<b>Total</b>	
<b>Amount:</b>	<b>17.67</b>

1.00	435.00
<hr/>	
<b>Total</b>	
<b>Amount:</b>	<b>435.00</b>

1.00 27,512.15

1.00 3,142.91

1.00 30,406.54

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<b>Total</b>	
<b>Amount:</b>	<b>61,061.60</b>

1.00 171.53

39.49

9.29

7.29

104.99

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<b>Total</b>	
<b>Amount:</b>	<b>171.53</b>

1.00 35.96

1.00 225.07

1.00 18.00

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<b>Total</b>	
<b>Amount:</b>	<b>279.03</b>

1.00 44.76

19.79

24.97

1.00 8.38

1.00 9.66

---

<b>Total</b>	
<b>Amount:</b>	<b>62.80</b>

1.00	800.00
1.00	1,300.00
1.00	745.33
1.00	487.52
1.00	87.67
1.00	67.29
1.00	439.54
1.00	31.35
1.00	640.96
1.00	2,556.37
1.00	23,157.88
1.00	173.34
173.34	
1.00	1,061.90
1,061.90	



1.00	790.68
1.00	1,144.32
1.00	17.66
3.82	
3.49	
2.04	
0.10	
1.00	211.66
16.58	
47.89	
35.59	
9.69	
1.00	2,902.00
1.00	787.40
1.00	65.83
5.09	
30.37	
1.00	3,252.72

1.00 51.11

2.71

3.73

3.29

3.11

5.18

9.95

21.99

1.15

1.00 1,663.93

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**Total**

**Amount: 42,436.46**

1.00 50.00

1.00 60.35

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<b>Total</b>	
<b>Amount:</b>	<b>110.35</b>

1.00 256.78

1.00 635.27

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<b>Total</b>	
<b>Amount:</b>	<b>892.05</b>

1.00 57.53

1.00 89.59

1.00 38.24

1.00 10.00

1.00 64.59

1.00 79.00

1.00 79.00

1.00 79.00

1.00 79.00

1.00 38.50

1.00 8.30

1.00 22.50

1.00 5.89

1.00 89.00

1.00 38.00

1.00 19.08

1.00 20.99

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<b>Total</b>	
<b>Amount:</b>	<b>818.21</b>

1.00 14.85

1.00 5.05

1.00 5.05

1.00 5.05

1.00 10.00

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<b>Total</b>	
<b>Amount:</b>	<b>40.00</b>

1.00 27.91

1.00 13.55

1.00 43.31

22.99

20.32

1.00 43.47

1.00 85.00

1.00 38.94

1.00 12.59

12.59

1.00 46.98

9.95

13.38

2.57

8.23

1.00 (43.31)

1.00 19.80

1.00 (2.49)

1.00 34.99

34.99

1.00 28.73

22.99

1.00 50.20

25.10

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<b>Total</b>	
<b>Amount:</b>	<b>399.67</b>

1.00 9.51

1.00 649.99

649.99

1.00 26.01

1.00 104.77

1.00 9.99

1.00 108.39

1.00 25.09

1.00	7.98
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1.00	16.84
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1.00	13.81
------	-------

1.00	14.99
------	-------

1.00	461.00
------	--------

<b>Total</b>	
<b>Amount:</b>	<b>1,448.37</b>

1.00	46.16
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1.00	27.90
------	-------

1.00	32.24
------	-------

1.00	33.98
------	-------

1.00	10.00
------	-------

1.00	230.00
------	--------



1.00	66.82
------	-------

1.00	76.96
------	-------

1.00	16.08
------	-------

1.00	25.79
------	-------

1.00	11.12
------	-------

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<b>Total</b>	
<b>Amount:</b>	<b>577.05</b>

1.00	178.00
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<b>Total</b>	
<b>Amount:</b>	<b>178.00</b>

1.00	(128,700.19)
<b>Total</b>	
<b>Amount:</b>	<b>(128,700.19)</b>

1.00 33.00

1.00 49.44

1.00 3,283.29

1.00 64.30

13.04

20.76

6.10

1.00 7,336.51

1.00 1,102.80

1.00 453.50

1.00 232.03

1.00 2,556.37

1.00	12,725.36
1.00	30.00
1.00	3,004.03
1.00	77.77
1.00	1,248.98
1.00	423.94
1.00	11,082.58
1.00	39,374.21
39,374.21	
1.00	2,126.74
1.00	768.64
1.00	258.34
1.00	572.27
1.00	184.78
1.00	220.50
1.00	79.08
26.36	

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<b>Total</b>	
<b>Amount:</b>	<b>87,288.46</b>

1.00	3,885.00
1.00	380.25
1.00	175.35
1.00	38.17
1.00	1,601.00
1.00	498.81
<hr/>	
<b>Total</b>	
<b>Amount:</b>	<b>6,578.58</b>

1.00	91.37
41.35	
50.02	
<hr/>	
<b>Total</b>	
<b>Amount:</b>	<b>91.37</b>

1.00	14.97
1.00	36.61
<b>Total</b>	
<b>Amount:</b>	<b>51.58</b>

1.00	37.07
1.00	10.98
1.00	37.50
1.00	38.00
<b>Total</b>	
<b>Amount:</b>	<b>123.55</b>

1.00	267.00
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<b>Total</b>	
<b>Amount:</b>	<b>267.00</b>