



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

INFORMATION SERVICES KELLY BELSHER
XX-4197

911 CLARK STREET
FAIRPLAY,CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/28/2024	05/27/2024	AMZN MKTP US*D80Y12BA3 AMZN.COM/BILL,WA,USA,98109	✓		982.99 USD	0.00 USD	982.99 USD
Expense Description:		Dev Svcs iPad and cases					
Accounting Codes:		031920621600 IT EQUIPMENT					
05/28/2024	05/27/2024	AMZN MKTP US*FR8031O53 AMZN.COM/BILL,WA,USA,98109	✓		64.95 USD	0.00 USD	64.95 USD
Expense Description:		Supplies					
Accounting Codes:		031920621400 BADGE SYSTEM					
05/30/2024	05/28/2024	RISE BROADBAND 200 ENGLEWOOD,CO,USA,80211	✓		104.54 USD	9.21 USD	113.75 USD
Expense Description:		Internet - Bailey					
Accounting Codes:		113180634550 INTERNET EXPENSE					
06/10/2024	06/07/2024	AMZN MKTP US*UP6IW52B3 AMZN.COM/BILL,WA,USA,98109	✓		46.76 USD	0.00 USD	46.76 USD
Expense Description:		cell cases					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
06/10/2024	06/07/2024	WESTIN SNOWMASS VLG,CO,USA,81615-5587	✓		263.95 USD	0.00 USD	263.95 USD
Expense Description:		CGAIT Conf - Christopher					
Accounting Codes:		031920637200 TRAVEL					
06/10/2024	06/07/2024	WESTIN SNOWMASS VLG,CO,USA,81615-5587	✓		263.95 USD	0.00 USD	263.95 USD
Expense Description:		CGAIT Conf - Kelly					
Accounting Codes:		031920637200 TRAVEL					
06/14/2024	06/13/2024	ASIAN FUSION FAIRPLAY,CO,USA,80440	✓		53.36 USD	0.00 USD	53.36 USD
Expense Description:		team lunch					

Note: (S) Indicates a split transaction



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**INFORMATION SERVICES KELLY BELSHER
XX-4197**

**911 CLARK STREET
FAIRPLAY,CO 804405109 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 031920638300 EDUCATION & TRAINING EXPENS							
06/14/2024	06/12/2024	WESTIN SNOWMASS VLG,CO,USA,81615-5587	✓		511.07 USD	0.00 USD	511.07 USD
Expense Description: CGAIT Conf - Christopher							
Accounting Codes: 031920637200 TRAVEL							
06/14/2024	06/12/2024	WESTIN SNOWMASS VLG,CO,USA,81615-5587	✓		511.07 USD	0.00 USD	511.07 USD
Expense Description: CGAIT Conf - Kelly							
Accounting Codes: 031920637200 TRAVEL							
06/17/2024	06/14/2024	AMZN MKTP US*BJ0AD4JB3 AMZN.COM/BILL,WA,USA,98109	✓		635.98 USD	0.00 USD	635.98 USD
Expense Description: external hard drives							
Accounting Codes: 031920621600 IT EQUIPMENT							
06/18/2024	06/17/2024	VIASAT, INC. WILMINGTON,DE,USA,19801	✓		111.96 USD	0.00 USD	111.96 USD
Expense Description: Internet expense (PW buffalo)							
Accounting Codes: 113180634550 INTERNET EXPENSE							
06/19/2024	06/19/2024	MSFT * E0700SP0XC MSBILL.INFO,WA,USA,98052	✓		180.00 USD	0.00 USD	180.00 USD
Expense Description: MS Visio Software							
Accounting Codes: 031920635900 LICENSING AGREEMENT							
06/24/2024	06/23/2024	INMOTIONHOSTING.COM LOS ANGELES,CA,USA,90045	✓		202.87 USD	0.00 USD	202.87 USD
Expense Description: Domain Registration							
Accounting Codes: 031920639700 CONTRACTUAL SERVICES EXPENS							

Note: (S) Indicates a split transaction



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INFORMATION SERVICES KELLY BELSHER
XX-4197

911 CLARK STREET
FAIRPLAY,CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/25/2024	06/13/2024	WESTIN SNOWMASS VLG,CO,USA,81615-5587	✓		-73.02 USD	0.00 USD	-73.02 USD
Expense Description:		credit for tax					
Accounting Codes:		031920637200 TRAVEL					

Card Sub-Total	3,869.64
Non-Card Subtotal	0.00
Net Transaction Amount	3,860.43
Sales Tax Total	9.21
Grand Total	3,869.64

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/29/2024	CO SECRETARY STATE FEE DENVER,CO,USA,80209			60.00 USD	0.00 USD	60.00 USD
Expense Description:							
Accounting Codes:							
05/31/2024	05/29/2024	CBI ONLINE DENVER,CO,USA,80215			12.00 USD	0.00 USD	12.00 USD
Expense Description: BACKGROUND							
Accounting Codes: 030128635700 FINGERPRINTNG & BACKGROUND							
06/03/2024	05/31/2024	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			2,204.00 USD	0.00 USD	2,204.00 USD
Expense Description: WP INVENTORY							
Accounting Codes: 036525621902 INVENTORY							
06/03/2024	06/01/2024	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			186.75 USD	0.00 USD	186.75 USD
Expense Description: WP INVENTORY							
Accounting Codes: 036525621902 INVENTORY							
06/13/2024	06/12/2024	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			192.95 USD	0.00 USD	192.95 USD
Expense Description: WP INVENTORY							
Accounting Codes: 036525621902 INVENTORY							
06/17/2024	06/15/2024	CARHARTT COMPANY GEAR 800-833-3111,MI,USA,48126			1,966.39 USD	0.00 USD	1,966.39 USD
Expense Description: UNIFORMS							
Accounting Codes: 113141622500 CLOTHING & UNIFORM EXPENSE							
06/18/2024	06/17/2024	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			462.41 USD	0.00 USD	462.41 USD
Expense Description: WP INVENTORY							
Accounting Codes: 036525621902 INVENTORY							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/24/2024	06/21/2024	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			300.42 USD	0.00 USD	300.42 USD
Expense Description:		WP INVENTORY					
Accounting Codes:		036525621902 INVENTORY					
06/24/2024	06/22/2024	INTUIT *QBOOKS ONLINE CL.INTUIT.COM,CA,USA,94043			590.00 USD	0.00 USD	590.00 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	5,974.92
Non-Card Subtotal	0.00
Net Transaction Amount	5,974.92
Sales Tax Total	0.00
Grand Total	5,974.92

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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

AMY FLINT TREASURY
XX-9956

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2024	06/08/2024	AMZN MKTP US*600LP1ZV3 AMZN.COM/BILL,WA,USA,98109	✓		56.30 USD	0.00 USD	56.30 USD
Expense Description:		Office Supplies					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					
06/19/2024	06/18/2024	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓		20.98 USD	1.97 USD	22.95 USD
Expense Description:		Office water supply					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					
06/24/2024	06/23/2024	SP OLD RED BARN FAIRPLAY,CO,USA,80440	✓		45.19 USD	0.00 USD	45.19 USD
Expense Description:		Door Prize Summer CCTPTA Conference					
Accounting Codes:		030310633500 DUES & MEETINGS EXPENSE					

Card Sub-Total	124.44
Non-Card Subtotal	0.00
Net Transaction Amount	122.47
Sales Tax Total	1.97
Grand Total	124.44

This expense report has been completed by:

_____	_____	_____
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This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

AMY ANDREWS PUBLIC WORKS
XX-3484

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/28/2024	05/27/2024	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-6.75 USD	0.00 USD	-6.75 USD
Expense Description:		ROW Equipment					
Accounting Codes:		113131691600 ROW EQUIPMENT EXPENSE					
05/28/2024	05/27/2024	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-6.75 USD	0.00 USD	-6.75 USD
Expense Description:		ROW Expense					
Accounting Codes:		113131691600 ROW EQUIPMENT EXPENSE					
05/28/2024	05/27/2024	AMZN MKTP US*J19YS8C23 AMZN.COM/BILL,WA,USA,98109	✓		150.40 USD	0.00 USD	150.40 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
05/29/2024	05/28/2024	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		CDL					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					
05/30/2024	05/28/2024	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/03/2024	06/01/2024	AMZN MKTP US*XG58N8PJ3 AMZN.COM/BILL,WA,USA,98109	✓		20.99 USD	0.00 USD	20.99 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/07/2024	06/06/2024	AMZN MKTP US*HQ2SA4LR3 AMZN.COM/BILL,WA,USA,98109	✓		188.89 USD	0.00 USD	188.89 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					

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Posting Date:05/28/2024 - 06/27/2024

AMY ANDREWS PUBLIC WORKS
XX-3484

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/07/2024	06/06/2024	AMZN MKTP US*K62KO84G3 AMZN.COM/BILL,WA,USA,98109 Expense Description: Office Supplies	✓		23.87 USD	0.00 USD	23.87 USD
Accounting Codes: 113180621100 OFFICE SUPPLIES EXPENSE							
06/07/2024	06/06/2024	AMZN MKTP US*PN10D0V93 AMZN.COM/BILL,WA,USA,98109 Expense Description: Office Supplies	✓		12.95 USD	0.00 USD	12.95 USD
Accounting Codes: 113180621100 OFFICE SUPPLIES EXPENSE							
06/07/2024	06/05/2024	COMFORT INNS CARBONDALE,CO,USA,81623 Expense Description: Travel	✓		577.91 USD	0.00 USD	577.91 USD
Accounting Codes: 113180637200 TRAVEL							
06/07/2024	06/05/2024	COMFORT INNS CARBONDALE,CO,USA,81623 Expense Description: Travel	✓		577.91 USD	0.00 USD	577.91 USD
Accounting Codes: 113180637200 TRAVEL							
06/07/2024	06/06/2024	AMZN MKTP US*YL6508BD3 AMZN.COM/BILL,WA,USA,98109 Expense Description: Safety Equipment	✓		395.99 USD	0.00 USD	395.99 USD
Accounting Codes: 112419621400 SAFETY EQUIPMENT							
06/07/2024	06/07/2024	AMZN MKTP US*5L2HS1W83 AMZN.COM/BILL,WA,USA,98109 Expense Description: Office Supplies	✓		23.77 USD	0.00 USD	23.77 USD
Accounting Codes: 113180621100 OFFICE SUPPLIES EXPENSE							
06/10/2024	06/08/2024	AMZN MKTP US*0J8QZ2553 AMZN.COM/BILL,WA,USA,98109 Expense Description: ROW	✓		89.95 USD	0.00 USD	89.95 USD
Accounting Codes: 113131691600 ROW EQUIPMENT EXPENSE							

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Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

AMY ANDREWS PUBLIC WORKS
XX-3484

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/19/2024	06/18/2024	AMZN MKTP US AMZN.COM/BILL,WA,USA,98109	✓		-395.99 USD	0.00 USD	-395.99 USD
Expense Description:		Safety Equipment					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					

Card Sub-Total	1,669.11
Non-Card Subtotal	0.00
Net Transaction Amount	1,669.11
Sales Tax Total	0.00
Grand Total	1,669.11

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

AMY MITCHELL BOCC
XX-5083

856 CASTELLO
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2024	05/28/2024	GRAND HYATT VAIL F&B VAIL,CO,USA,81657			32.57 USD	3.06 USD	35.63 USD
Expense Description:							
Accounting Codes:							
06/03/2024	05/30/2024	HYATT HOTELS VAIL,CO,USA,81657			186.42 USD	0.00 USD	186.42 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	222.05
Non-Card Subtotal	0.00
Net Transaction Amount	218.99
Sales Tax Total	3.06
Grand Total	222.05

This expense report has been completed by:

_____	_____	_____
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_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

ANDREW P SPENCER HERITAGE TOURISM
XX-6001

856 CASTELLO AVE
PO 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2024	06/04/2024	AMAZON.COM*WG2EA0GC3 AMZN.COM/BILL,WA,USA,98109	✓		48.63 USD	0.00 USD	48.63 USD
Expense Description:		OFFICE SUPPLIES - BOXES					
Accounting Codes:		036519621100 OFFICE SUPPLIES					

Card Sub-Total	48.63
Non-Card Subtotal	0.00
Net Transaction Amount	48.63
Sales Tax Total	0.00
Grand Total	48.63

This expense report has been completed by: _____
Signed _____ Print Name _____ Date _____

This expense report has been verified and approved by: _____
Authorised _____ Print Name _____ Date _____

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

APRIL CHABOT
XX-5684

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/11/2024	06/10/2024	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			40.70 USD	2.45 USD	43.15 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
06/12/2024	06/10/2024	CBI ONLINE DENVER,CO,USA,80215			6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/19/2024	06/18/2024	CVENT* CASELLE TYSONS CORNER,VA,USA,22102			595.00 USD	0.00 USD	595.00 USD
Expense Description:		CASELLE CONFERENCE					
Accounting Codes:		030127638300 EDUCATION & TRAINING EXPENS					
06/19/2024	06/17/2024	CBI ONLINE DENVER,CO,USA,80215			6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/20/2024	06/18/2024	CBI ONLINE DENVER,CO,USA,80215			132.00 USD	0.00 USD	132.00 USD
Expense Description:		BACKGROUND CHECKS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

APRIL CHABOT
XX-5684

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							782.15
Non-Card Subtotal							0.00
Net Transaction Amount							779.70
Sales Tax Total							2.45
Grand Total							782.15

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_____	_____	_____
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_____	_____	_____
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Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**BARBARA M GARNETT EXTENSION
XX-3517**

**PO BOX 603
880 BOGUE ST
FAIRPLAY,CO 804400603 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	AMZN MKTP US*3Y3GU2I63 AMZN.COM/BILL,WA,USA,98109	✓		38.97 USD	0.00 USD	38.97 USD
Expense Description:		Clip Boards					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
05/30/2024	05/29/2024	MAILCHIMP ATLANTA,GA,USA,30308	✓		20.00 USD	0.00 USD	20.00 USD
Expense Description:		Newsletter for the Office					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
05/31/2024	05/30/2024	PARKMOBILE 770-818-9036,GA,USA,30309	✓		9.78 USD	0.87 USD	10.65 USD
Expense Description:		Parking on campus for Vet Science Camp					
Accounting Codes:		033500637200 TRAVEL					
05/31/2024	05/30/2024	HILTON FORT COLLINS,CO,USA,80526-2064	✓		266.88 USD	0.00 USD	266.88 USD
Expense Description:		Hotel for Vet Science Camp					
Accounting Codes:		033500637200 TRAVEL					
06/11/2024	06/11/2024	AMZN MKTP US*VK8I20A43 AMZN.COM/BILL,WA,USA,98109	✓		14.28 USD	0.00 USD	14.28 USD
Expense Description:		Paper					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
06/11/2024	06/11/2024	AMZN MKTP US*5U1W73133 AMZN.COM/BILL,WA,USA,98109	✓		29.31 USD	0.00 USD	29.31 USD
Expense Description:		Paper for fair					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
06/12/2024	06/12/2024	AMZN MKTP US*0I9O323R3 AMZN.COM/BILL,WA,USA,98109	✓		20.29 USD	0.00 USD	20.29 USD
Expense Description:		Paper for fair					

Note: (S) Indicates a split transaction



BARBARA M GARNETT EXTENSION
XX-3517

PO BOX 603
880 BOGUE ST
FAIRPLAY,CO 804400603 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 033500621100 OFFICE SUPPLIES EXPENSE							
06/17/2024	06/15/2024	AMAZON MKTPL*0E2YC06Q3 AMZN.COM/BILL,WA,USA,98109	✓		215.14 USD	0.00 USD	215.14 USD
Expense Description:		Supplies for Fair					
Accounting Codes: 033500621800 4H AWARDS & EXPENSE							
Card Sub-Total							615.52
Non-Card Subtotal							0.00
Net Transaction Amount							614.65
Sales Tax Total							0.87
Grand Total							615.52

This expense report has been completed by:

	Signed	Print Name	Date
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This expense report has been verified and approved by:

	Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



BRADLEY GOLDEN
XX-7598

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/06/2024	06/05/2024	WM SUPERCENTER #921 SALIDA,CO,USA,81201	✓		131.12 USD	0.00 USD	131.12 USD
Expense Description:		Training expenses for tabletop exercise					
Accounting Codes:		034175638300 EDUCATION AND TRAINING					

Card Sub-Total	131.12
Non-Card Subtotal	0.00
Net Transaction Amount	131.12
Sales Tax Total	0.00
Grand Total	131.12

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Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

CAROL TOGIE PUBLIC HEALTH
XX-5949

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/07/2024	06/06/2024	DOUBLETREE DENVER,CO,USA,80246-8022	✓		378.00 USD	0.00 USD	378.00 USD
Expense Description:		IMM3 - IZ PINK BOOK TRAINING ct					
Accounting Codes:		074182638300 EDUCATION & TRAINING					
06/13/2024	06/12/2024	COLORADO PUBLIC HEALTH DENVER,CO,USA,80204	✓		509.00 USD	0.00 USD	509.00 USD
Expense Description:		PHIR CONFERENCE REGISTRATION-ct					
Accounting Codes:		034173638300 EDUCATION & TRAINING EXPENS					
06/25/2024	06/24/2024	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓		6.99 USD	0.00 USD	6.99 USD
Expense Description:		SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



CAROL TOGIE PUBLIC HEALTH
XX-5949

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							893.99
Non-Card Subtotal							0.00
Net Transaction Amount							893.99
Sales Tax Total							0.00
Grand Total							893.99

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



CLAYLYNN RYSZKOWSKI SHERIFF
XX-1880

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2024	05/29/2024	HOTELSCOM7284199896887 HOTELS.COM,WA,USA,98119			305.24 USD	0.00 USD	305.24 USD
Expense Description:		HOTEL FOR TRAINIG AC					
Accounting Codes:		032980637200 TRAVEL					
05/31/2024	05/30/2024	POLICE GRANT WRITING BRICK,NJ,USA,08723			499.00 USD	0.00 USD	499.00 USD
Expense Description:		TRAINIG CLASS					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/05/2024	06/04/2024	AMZN MKTP US*LQ6A00Q93 AMZN.COM/BILL,WA,USA,98109			55.96 USD	0.00 USD	55.96 USD
Expense Description:		BAILEY DAYS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/05/2024	06/05/2024	AMZN MKTP US*4B3R97613 AMZN.COM/BILL,WA,USA,98109			48.77 USD	0.00 USD	48.77 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
06/06/2024	06/05/2024	AMZN MKTP US*VD78M0AD3 AMZN.COM/BILL,WA,USA,98109			147.99 USD	0.00 USD	147.99 USD
Expense Description:		BAILEY DAYS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/07/2024	06/06/2024	AMZN MKTP US*S40HW2213 AMZN.COM/BILL,WA,USA,98109			42.98 USD	0.00 USD	42.98 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
06/11/2024	06/11/2024	UBER TRIP 8005928996,CA,USA,94105			27.34 USD	0.00 USD	27.34 USD
Expense Description:		TRAVEL FROM DURING TRAINING					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

CLAYLYNN RYSZKOWSKI SHERIFF
XX-1880

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 032110637200 TRAVEL							
06/11/2024	06/11/2024	UBER TRIP 8005928996,CA,USA,94105			5.46 USD	0.00 USD	5.46 USD
Expense Description:		TRAVEL FOR TRAINING					
Accounting Codes: 032110637200 TRAVEL							
06/13/2024	06/13/2024	AMZN MKTP US*2T7IP0JH3 AMZN.COM/BILL,WA,USA,98109			90.16 USD	0.00 USD	90.16 USD
Expense Description:		SUPPLIES FOR INVESTIGATION					
Accounting Codes: 032110622600 POLICE SUPPLIES EXPENSE							
06/13/2024	06/13/2024	AMZN MKTP US*RJ56O1UF3 AMZN.COM/BILL,WA,USA,98109			380.58 USD	0.00 USD	380.58 USD
Expense Description:		SUPPLIES FOR INVESTIGATION					
Accounting Codes: 032110622600 POLICE SUPPLIES EXPENSE							
06/17/2024	06/14/2024	UBER TRIP 8005928996,CA,USA,94105			26.14 USD	0.00 USD	26.14 USD
Expense Description:		TRAVEL FOR TRAINING					
Accounting Codes: 032110637200 TRAVEL							
06/17/2024	06/14/2024	UBER TRIP 8005928996,CA,USA,94105			3.92 USD	0.00 USD	3.92 USD
Expense Description:		TRAVEL FOR TRAINING					
Accounting Codes: 032110637200 TRAVEL							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

CLAYLYNN RYSZKOWSKI SHERIFF
XX-1880

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/17/2024	06/14/2024	HILTON ATLANTA,GA,USA,30303			828.96 USD	0.00 USD	828.96 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
06/18/2024	06/17/2024	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			50.50 USD	0.00 USD	50.50 USD
Expense Description:		WATER FOR BAILEY					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/19/2024	06/14/2024	LA QUINTA INN AND SUITES GRAND JCT,CO,USA,81506-8712			179.00 USD	0.00 USD	179.00 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
06/19/2024	06/15/2024	LA QUINTA INN AND SUITES GRAND JCT,CO,USA,81506-8712			169.24 USD	0.00 USD	169.24 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

CLAYLYNN RYSZKOWSKI SHERIFF
XX-1880

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,861.24
Non-Card Subtotal							0.00
Net Transaction Amount							2,861.24
Sales Tax Total							0.00
Grand Total							2,861.24

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



DAVID B WISSEL COMMISSIONER
XX-7149

PARK COUNTY
856 CASTELLO AVE PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2024	05/30/2024	HYATT HOTELS VAIL,CO,USA,81657			228.18 USD	0.00 USD	228.18 USD

Expense Description:

Accounting Codes:

Card Sub-Total	228.18
Non-Card Subtotal	0.00
Net Transaction Amount	228.18
Sales Tax Total	0.00
Grand Total	228.18

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2024	05/31/2024	LHM FORD LAKEWOOD LAKEWOOD,CO,USA,80215			643.93 USD	45.07 USD	689.00 USD
Expense Description:							
Accounting Codes:							
06/04/2024	06/03/2024	CHIPOTLE 0896 LAKEWOOD,CO,USA,80228			51.12 USD	0.00 USD	51.12 USD
Expense Description: Meals 2024-045							
Accounting Codes: 032180622900 OPERATING EXPENSE							
06/12/2024	06/11/2024	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440			-37.03 USD	0.00 USD	-37.03 USD
Expense Description: Meal 2024-045 Crews (to be refunded) Oven Broke							
Accounting Codes: 032180622900 OPERATING EXPENSE							
06/12/2024	06/11/2024	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440			39.55 USD	3.03 USD	42.58 USD
Expense Description: Meal 2024-045 to be refunded							
Accounting Codes: 032180622900 OPERATING EXPENSE							
06/12/2024	06/11/2024	SILVER SCOOP CREAMERY FAIRPLAY,CO,USA,80440			33.48 USD	0.00 USD	33.48 USD
Expense Description: Meal 2024-045 Crews							
Accounting Codes: 032180622900 OPERATING EXPENSE							
06/12/2024	06/11/2024	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			4.50 USD	0.00 USD	4.50 USD
Expense Description: Water							
Accounting Codes: 032180622900 OPERATING EXPENSE							

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER
XX-1744

PO BOX 1742
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/14/2024	06/13/2024	ASIAN FUSION FAIRPLAY,CO,USA,80440			56.00 USD	0.00 USD	56.00 USD
Expense Description: Meal case 2024-045 crews							
Accounting Codes: 032180622900 OPERATING EXPENSE							
06/19/2024	06/18/2024	FEDEX461149601 800-4633339,TN,USA,38116			153.50 USD	0.00 USD	153.50 USD
Expense Description: Ship Specimen 2024-045							
Accounting Codes: 032180631100 POSTAGE SHIPPING & BOX RENT							
06/27/2024	06/25/2024	TRACTOR SUPPLY CO #185 BUENA VISTA,CO,USA,81211			153.91 USD	0.00 USD	153.91 USD
Expense Description: Investigation materials							
Accounting Codes: 032180622900 OPERATING EXPENSE							

Card Sub-Total	1,147.06
Non-Card Subtotal	0.00
Net Transaction Amount	1,098.96
Sales Tax Total	48.10
Grand Total	1,147.06

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			4.65 USD	0.00 USD	4.65 USD
Expense Description: CASE 2024-045							
Accounting Codes: 032180633500 DUES & MEETINGS EXPENSE							
05/30/2024	05/29/2024	SQ *COFFEE BEAN N BAKE PINE,CO,USA,80740			169.65 USD	9.09 USD	178.74 USD
Expense Description: CASE 2024-045							
Accounting Codes: 032180633500 DUES & MEETINGS EXPENSE							

Card Sub-Total	183.39
Non-Card Subtotal	0.00
Net Transaction Amount	174.30
Sales Tax Total	9.09
Grand Total	183.39

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

EMILY GLANCY WEST PUBLIC AFFAIRS
XX-9555

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2024	05/29/2024	STICKER MULE AMSTERDAM,NY,USA,12010			222.50 USD	0.00 USD	222.50 USD
Expense Description:							
Accounting Codes:							
06/12/2024	06/11/2024	SQ *COFFEE BEAN N BAKE PINE,CO,USA,80740			11.54 USD	0.65 USD	12.19 USD
Expense Description:							
Accounting Codes:							
06/14/2024	06/13/2024	SQ *JAVA MOOSE FAIRPLAY,CO,USA,80440			76.00 USD	6.76 USD	82.76 USD
Expense Description:							
Accounting Codes:							
06/14/2024	06/13/2024	PRATHERS MARKET FAIRPLAY,CO,USA,80440			64.39 USD	5.09 USD	69.48 USD
Expense Description:							
Accounting Codes:							
06/17/2024	06/14/2024	STAPLES INC STAPLES.COM,MA,USA,01702			39.19 USD	0.00 USD	39.19 USD
Expense Description:							
Accounting Codes:							
06/17/2024	06/14/2024	STAPLES 00114298 CONIFER,CO,USA,80433			105.95 USD	0.00 USD	105.95 USD
Expense Description:							
Accounting Codes:							
06/17/2024	06/14/2024	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			24.00 USD	0.94 USD	24.94 USD
Expense Description:							
Accounting Codes:							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

EMILY GLANCY WEST PUBLIC AFFAIRS
XX-9555

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/17/2024	06/15/2024	SAFEWAY #2792 CONIFER,CO,USA,80433			107.76 USD	0.00 USD	107.76 USD
Expense Description:							
Accounting Codes:							

Card Sub-Total	664.77
Non-Card Subtotal	0.00
Net Transaction Amount	651.33
Sales Tax Total	13.44
Grand Total	664.77

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

ERIKA JANSSEN HERITAGE AND TOURISM
XX-4695

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	WAL-MART #5049 LITTLETON,CO,USA,80127	✓		62.29 USD	0.00 USD	62.29 USD
Expense Description:		WPVC INVENTORY - WATER, SODA, COFFEE CUPS					
Accounting Codes:		036525621902 INVENTORY					
05/31/2024	05/29/2024	FLOWVELLA FLOWVELLA.COM,WA,USA,98103	✓		60.00 USD	0.00 USD	60.00 USD
Expense Description:		SPNHA INFORMATIONAL KIOSK AT WILKERSON PASS					
Accounting Codes:		076519638500 INTERPRETIVE PROJECTS					
05/31/2024	05/29/2024	FLOWVELLA FLOWVELLA.COM,WA,USA,98103	✓		200.00 USD	0.00 USD	200.00 USD
Expense Description:		SPNHA INFORMATIONAL KIOSK AT WILKERSON PASS					
Accounting Codes:		076519638500 INTERPRETIVE PROJECTS					
06/03/2024	05/31/2024	AMZN MKTP US*VR0H54YS3 AMZN.COM/BILL,WA,USA,98109	✓		100.14 USD	0.00 USD	100.14 USD
Expense Description:		WPVC INVENTORY - SPF LIP BALM					
Accounting Codes:		036525621902 INVENTORY					
06/04/2024	06/03/2024	AMZN MKTP US*ZN0J28F93 AMZN.COM/BILL,WA,USA,98109	✓		16.44 USD	0.00 USD	16.44 USD
Expense Description:		WPVC SUPPLIES - DATE STAMP					
Accounting Codes:		036525621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

ERIKA JANSSEN HERITAGE AND TOURISM
XX-4695

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/04/2024	06/03/2024	SATELLITE PHONE STORE SARASOTA,FL,USA,34243	✓		62.66 USD	0.00 USD	62.66 USD
Expense Description:		SATELLITE PHONE					
Accounting Codes:		036519634540 CELL PHONE EXPENSE					
06/04/2024	06/03/2024	EPARKS WHOLESALE HATBORO,PA,USA,19040	✓		1,362.78 USD	0.00 USD	1,362.78 USD
Expense Description:		WPVC INVENTORY - NPS PASSPORT BOOKS, BADGES, AND PINS					
Accounting Codes:		036525621902 INVENTORY					
06/07/2024	06/06/2024	WALMART.COM 800-925-6278,AR,USA,72716	✓		128.76 USD	0.00 USD	128.76 USD
Expense Description:		WPCC INVENTORY - CANDY BARS, CHIPS, WATER, SODA, COFFEE					
Accounting Codes:		036525621902 INVENTORY					
06/07/2024	06/06/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		39.40 USD	0.00 USD	39.40 USD
Expense Description:		POSTAGE					
Accounting Codes:		036519631100 POSTAGE & SHIPPING					
06/11/2024	06/10/2024	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓		61.50 USD	0.84 USD	62.34 USD
Expense Description:		WPVC INVENTORY - WATER, TISSUES, COFFEE, CREAMER					
Accounting Codes:		036525621902 INVENTORY					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

ERIKA JANSSEN HERITAGE AND TOURISM
XX-4695

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/11/2024	06/10/2024	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓		80.96 USD	7.21 USD	88.17 USD
Expense Description:		WPVC SUPPLIES - MULTI-TOOL, HUMMINGBIRD NECTAR					
Accounting Codes:		036525623300 JANITORIAL SUPPLIES					
06/26/2024	06/24/2024	WALMART.COM AA 8009666546,AR,USA,72716	✓		489.69 USD	0.00 USD	489.69 USD
Expense Description:		WPVC INVENTORY - SODA, COFFEE, WATER, SNACKS					
Accounting Codes:		036525621902 INVENTORY					
06/27/2024	06/26/2024	AMAZON MKTPL*RC1DV2L91 AMZN.COM/BILL,WA,USA,98109	✓		223.20 USD	0.00 USD	223.20 USD
Expense Description:		WPVC SUPPLIES - BAGS, TAGS, CUPS, MERCHANDISE DISPLAY					
Accounting Codes:		036525621902 INVENTORY					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

ERIKA JANSSEN HERITAGE AND TOURISM
XX-4695

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,895.87
Non-Card Subtotal							0.00
Net Transaction Amount							2,887.82
Sales Tax Total							8.05
Grand Total							2,895.87

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

EVAN LOCKHART BORMAN HERITAGE & TOURISM
XX-7556

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/18/2024	06/17/2024	ADOBE *ADOBE 4085366000,CA,USA,95110			19.99 USD	0.00 USD	19.99 USD
Expense Description:		ADOBE SOFTWARE					
Accounting Codes:		036519621100 OFFICE SUPPLIES					

Card Sub-Total	19.99
Non-Card Subtotal	0.00
Net Transaction Amount	19.99
Sales Tax Total	0.00
Grand Total	19.99

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/07/2024	06/06/2024	AMZN MKTP US*SU6SU5083 AMZN.COM/BILL,WA,USA,98109	✓		89.95 USD	0.00 USD	89.95 USD
Expense Description:		ROW Equipment					
Accounting Codes:		113131691600 ROW EQUIPMENT EXPENSE					
06/26/2024	06/25/2024	AMZN MKTP US*RC3Y96GC0 AMZN.COM/BILL,WA,USA,98109	✓		152.84 USD	0.00 USD	152.84 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/26/2024	06/26/2024	AMZN MKTP US*RC5G76C11 AMZN.COM/BILL,WA,USA,98109	✓		509.99 USD	0.00 USD	509.99 USD
Expense Description:		Safety Equipment					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					

Card Sub-Total	752.78
Non-Card Subtotal	0.00
Net Transaction Amount	752.78
Sales Tax Total	0.00
Grand Total	752.78

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



JAMIE ADDISON PARK CTY PUBLIC HEALTH
XX-6656

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/07/2024	06/06/2024	DOUBLETREE DENVER,CO,USA,80246-8022	✓		378.00 USD	0.00 USD	378.00 USD
Expense Description:		IMM3 - IZ PINK BOOK TRAINING ja					
Accounting Codes:		074182638300 EDUCATION & TRAINING					
06/13/2024	06/12/2024	COLORADO PUBLIC HEALTH DENVER,CO,USA,80204	✓		509.00 USD	0.00 USD	509.00 USD
Expense Description:		GEN - PHIR CONFERENCE REGISTRATION ja					
Accounting Codes:		034173638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	887.00
Non-Card Subtotal	0.00
Net Transaction Amount	887.00
Sales Tax Total	0.00
Grand Total	887.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

JENNIFER PLUTT SHERIFF
XX-8633

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2024	05/29/2024	CRUZIN DRIVE THRU PINE,CO,USA,80470			111.71 USD	0.00 USD	111.71 USD
Expense Description:		LUNCH FOR EVIDENCE RETRIEVAL					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/11/2024	06/10/2024	MCDONALD'S F13569 DENVER,CO,USA,80249			12.45 USD	0.00 USD	12.45 USD
Expense Description:		TRAINING MEAL					
Accounting Codes:		032110637200 TRAVEL					
06/11/2024	06/10/2024	HILTON ATLANTA POINT O ATLANTA,GA,USA,30303-1265			22.00 USD	1.96 USD	23.96 USD
Expense Description:		TRAINING MEAL					
Accounting Codes:		032110637200 TRAVEL					
06/12/2024	06/11/2024	HILTON ATLANTA POINT O ATLANTA,GA,USA,30303-1265			19.00 USD	1.69 USD	20.69 USD
Expense Description:		TRAINING MEAL					
Accounting Codes:		032110637200 TRAVEL					
06/13/2024	06/11/2024	HARD ROCK ATLANTA R ATLANTA,GA,USA,30303			27.74 USD	0.00 USD	27.74 USD
Expense Description:		TRAINING MEAL					
Accounting Codes:		032110637200 TRAVEL					
06/13/2024	06/12/2024	HILTON ATLANTA POINT O ATLANTA,GA,USA,30303-1265			32.00 USD	2.58 USD	34.58 USD
Expense Description:		TRAINING MEAL					
Accounting Codes:		032110637200 TRAVEL					
06/14/2024	06/12/2024	TACO BELL 703668 ATLANTA,GA,USA,30308			21.17 USD	0.00 USD	21.17 USD
Expense Description:		TRAINING MEAL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

JENNIFER PLUTT SHERIFF
XX-8633

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 032110637200 TRAVEL							
06/14/2024	06/13/2024	HILTON ATLANTA POINT O ATLANTA,GA,USA,30303-1265			16.50 USD	1.47 USD	17.97 USD
Expense Description:		TRAINING MEAL					
Accounting Codes: 032110637200 TRAVEL							
06/17/2024	06/14/2024	STARBUCKS 77702 ATLANTA,GA,USA,30339			18.44 USD	0.00 USD	18.44 USD
Expense Description:		MEAL DURING TRAINING					
Accounting Codes: 032110637200 TRAVEL							
Card Sub-Total							288.71
Non-Card Subtotal							0.00
Net Transaction Amount							281.01
Sales Tax Total							7.70
Grand Total							288.71

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

JOYCE VOSKAMP HUMAN SERVICES
XX-2361

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/28/2024	05/27/2024	MOORE LUMBER-BAILEY BAILEY,CO,USA,80421	✓		9.59 USD	0.37 USD	9.96 USD
Expense Description:		TRASH BAGS FOR BAILEY SHREDDER					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/31/2024	05/29/2024	SAFEWAY #2792 CONIFER,CO,USA,80433	✓		15.05 USD	0.00 USD	15.05 USD
Expense Description:		WATER BAILEY OFFICE					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	25.01
Non-Card Subtotal	0.00
Net Transaction Amount	24.64
Sales Tax Total	0.37
Grand Total	25.01

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**KAREN SUSIC BUILDING
XX-0072**

**PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	APPLE.COM/BILL 866-712-7753,CA,USA,95014	✓		99.99 USD	0.00 USD	99.99 USD
Expense Description:		on x hunt software for mapping locations.					
Accounting Codes:		034100639700 CONTRACTUAL SERVICES EXPENS					
06/05/2024	06/04/2024	TST* MR. BURRO CAFE 719-837-2028,CO,USA,80440	✓		37.00 USD	3.30 USD	40.30 USD
Expense Description:		staff meeting					
Accounting Codes:		034200633500 DUES & MEETINGS EXPENSE					
06/05/2024	06/04/2024	SQ *SOUP POT GOSQ.COM,CO,USA,80440	✓		186.76 USD	14.45 USD	201.21 USD
Expense Description:		staff meeting					
Accounting Codes:		034200633500 DUES & MEETINGS EXPENSE					
06/06/2024	06/05/2024	TST* MR. BURRO CAFE 719-837-2028,CO,USA,80440	✓		149.44 USD	13.30 USD	162.74 USD
Expense Description:		staff meeting					
Accounting Codes:		034200633500 DUES & MEETINGS EXPENSE					
06/12/2024	06/11/2024	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		31.37 USD	2.48 USD	33.85 USD
Expense Description:		for hearing on 06/12/24					
Accounting Codes:		031911633500 DUES & MEETINGS EXPENSE					
06/25/2024	06/25/2024	NFPA NATL FIRE PROTECT 800-344-3555,MA,USA,02169	✓		125.22 USD	0.00 USD	125.22 USD
Expense Description:		Code book for Nat. Fire Code for Katherines test					
Accounting Codes:		032420638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

KAREN SUSIC BUILDING
XX-0072

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/25/2024	06/25/2024	INT'L CODE COUNCIL INC 888-422-7233,IL,USA,60478	✓		79.00 USD	0.00 USD	79.00 USD
Expense Description:		Code book for Nat. Fire Code for Katherines test					
Accounting Codes:		032420621100 OFFICE SUPPLIES EXPENSE					
06/26/2024	06/25/2024	TRTHFDR*TRUTHFINDER.CO SAN DIEGO,CA,USA,92101	✓		29.99 USD	0.00 USD	29.99 USD
Expense Description:		code research					
Accounting Codes:		034100639700 CONTRACTUAL SERVICES EXPENS					
06/26/2024	06/24/2024	FIRE PROTECTION PUB STILLWATER,OK,USA,74078	✓		75.12 USD	0.00 USD	75.12 USD
Expense Description:		publication for Nat. Fire Code for Katherines test					
Accounting Codes:		032420638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

KAREN SUSIC BUILDING
XX-0072

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							847.42
Non-Card Subtotal							0.00
Net Transaction Amount							813.89
Sales Tax Total							33.53
Grand Total							847.42

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

KATHLEEN WILSON TREASURER
XX-0489

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/12/2024	06/11/2024	BVD*BEENVERIFIED.COM NEW YORK,NY,USA,10018			44.58 USD	0.00 USD	44.58 USD
Expense Description:		Search Service					
Accounting Codes:		030310639700 CONTRACTUAL SERVICES EXPENS					
06/14/2024	06/13/2024	SAM'S CLUB CHECKS 866-314-8843,TX,USA,78135			35.94 USD	0.00 USD	35.94 USD
Expense Description:		Deposit Slips					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					
06/20/2024	06/18/2024	OTTO S FAIRPLAY,CO,USA,80440			106.41 USD	0.00 USD	106.41 USD
Expense Description:		Staff Meeting					
Accounting Codes:		030310633500 DUES & MEETINGS EXPENSE					

Card Sub-Total	186.93
Non-Card Subtotal	0.00
Net Transaction Amount	186.93
Sales Tax Total	0.00
Grand Total	186.93

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



L WEGSCHEIDER-FOWLER PARK CTY SHERIFF
XX-5881

PO BOX 604
1180 COUNTY RD 16
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/20/2024	06/19/2024	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			29.45 USD	1.58 USD	31.03 USD

Expense Description:

Accounting Codes:

Card Sub-Total	31.03
Non-Card Subtotal	0.00
Net Transaction Amount	29.45
Sales Tax Total	1.58
Grand Total	31.03

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



LEA HAMNER PARK COUNTY CORONER
XX-2332

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/07/2024	06/06/2024	SILVER SCOOP CREAMERY FAIRPLAY,CO,USA,80440			38.49 USD	0.00 USD	38.49 USD
Expense Description:		2024-045					
Accounting Codes:		032180622900 OPERATING EXPENSE					
06/07/2024	06/06/2024	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			3.00 USD	0.00 USD	3.00 USD
Expense Description:		morgue supply					
Accounting Codes:		032180621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	41.49
Non-Card Subtotal	0.00
Net Transaction Amount	41.49
Sales Tax Total	0.00
Grand Total	41.49

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

LYNN RAMEY PUBLIC HEALTH
XX-3909

PO BOX 846
FAIRPLAY,CO 804400846 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2024	06/09/2024	IDENTILLECT 8882211161,CA,USA,92064	✓		63.49 USD	5.65 USD	69.14 USD
Expense Description: ENCRYPTED EMAIL - HIPPA PROTECTION							
Accounting Codes: 034173639700 CONTRACTUAL SERVICES EXPENS							
06/26/2024	06/25/2024	USPS PO 0705760128 BAILEY,CO,USA,80421	✓		10.75 USD	0.00 USD	10.75 USD
Expense Description: A35 - SHIPPING DATA LOGGERS RECALIBRATION							
Accounting Codes: 074171621102 CLINIC EXPENSE							

Card Sub-Total	79.89
Non-Card Subtotal	0.00
Net Transaction Amount	74.24
Sales Tax Total	5.65
Grand Total	79.89

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/28/2024	05/28/2024	SHARI'SBERRIES.COM 877-237-7437,NY,USA,11753	✓		175.23 USD	15.15 USD	190.38 USD
Expense Description:		thankyou to Chaffee dispatch for help					
Accounting Codes:		032151621900 MISCELLANEOUS EXPENSE					
06/03/2024	06/01/2024	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		26.99 USD	0.00 USD	26.99 USD
Expense Description:		office supplies					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
06/05/2024	06/03/2024	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		5.29 USD	0.00 USD	5.29 USD
Expense Description:		note books					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
06/06/2024	06/03/2024	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		121.98 USD	0.00 USD	121.98 USD
Expense Description:		office supplies					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
06/17/2024	06/14/2024	STARLINK INTERNET 3106829683,CA,USA,90250	✓		120.00 USD	0.00 USD	120.00 USD
Expense Description:		June starlink					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							464.64
Non-Card Subtotal							0.00
Net Transaction Amount							449.49
Sales Tax Total							15.15
Grand Total							464.64

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MARK DAHLSTEN SHERIFF
XX-7594

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/28/2024	05/27/2024	PRATHERS MARKET FAIRPLAY,CO,USA,80440			30.69 USD	2.42 USD	33.11 USD
Expense Description:		SNACKS FOR TRAINING					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/07/2024	06/06/2024	AMZN MKTP US*FQ86X2N33 AMZN.COM/BILL,WA,USA,98109			16.98 USD	0.00 USD	16.98 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
06/12/2024	06/11/2024	WENDY'S 10832 CONIFER,CO,USA,80433			17.11 USD	0.33 USD	17.44 USD
Expense Description:		MEAL DURING TRAINING					
Accounting Codes:		032110637200 TRAVEL					
06/13/2024	06/12/2024	SQ *NEBRASKA COFFEE KIMBALL,NE,USA,69145			12.76 USD	0.72 USD	13.48 USD
Expense Description:		MEAL DURING TRAINING					
Accounting Codes:		032110637200 TRAVEL					
06/13/2024	06/12/2024	WENDY'S 10832 CONIFER,CO,USA,80433			15.11 USD	0.29 USD	15.40 USD
Expense Description:		MEAL DURING TRAINING					
Accounting Codes:		032110637200 TRAVEL					
06/14/2024	06/12/2024	DAYS INNS KIMBALL,NE,USA,69145-1609			119.84 USD	0.00 USD	119.84 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MARK DAHLSTEN SHERIFF
XX-7594

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/20/2024	06/19/2024	PRATHERS MARKET FAIRPLAY,CO,USA,80440			52.85 USD	4.18 USD	57.03 USD
Expense Description:		TRAINING MEAL					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Card Sub-Total	273.28
Non-Card Subtotal	0.00
Net Transaction Amount	265.34
Sales Tax Total	7.94
Grand Total	273.28

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/31/2024	05/30/2024	IN *PLATTE CANYON AREA 303-3246282,CO,USA,80421-3006			250.00 USD	0.00 USD	250.00 USD
Expense Description:		BAILEY DAYS ADVOCATE BOOTH					
Accounting Codes:		032119621900 MISCELLANEOUS EXPENSE					
06/03/2024	06/01/2024	STAPLES 00114298 CONIFER,CO,USA,80433			29.25 USD	0.00 USD	29.25 USD
Expense Description:		cellular phone car charging cord					
Accounting Codes:		072119621100 OFFICE SUPPLIES EXPENSE					
06/06/2024	06/05/2024	NOVA ALEXANDRIA,VA,USA,22314			100.00 USD	0.00 USD	100.00 USD
Expense Description:		VS educational resource for staff and law enforcement					
Accounting Codes:		032113638300 EDUCATION & TRAINING EXPENS					
06/10/2024	06/07/2024	A RIVERSIDE INN HOTEL FAIRPLAY,CO,USA,80440			107.00 USD	0.00 USD	107.00 USD
Expense Description:		Hotel stay for victim - Yulya - Victim Comp. Reimbursement					
Accounting Codes:		032119621900 MISCELLANEOUS EXPENSE					
06/13/2024	06/12/2024	WYNDHAM COLORADO SPGS,CO,USA,80906-4455			830.04 USD	0.00 USD	830.04 USD
Expense Description:		CAIA conference accommodations					
Accounting Codes:		072119637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/14/2024	06/13/2024	SQ *UNCLE DOUG'S LOCK HARTSEL,CO,USA,80449			225.87 USD	19.13 USD	245.00 USD
Expense Description:		Locksmith exp. for victim - Victim Comp. Reimbursement					
Accounting Codes:		032119621900 MISCELLANEOUS EXPENSE					
06/18/2024	06/17/2024	PSA WORLDWIDE LLC COLORADO SPRI,CO,USA,80921			355.84 USD	0.00 USD	355.84 USD
Expense Description:		Resource Event Expense - to be paid by DHS					
Accounting Codes:		032119621900 MISCELLANEOUS EXPENSE					
06/21/2024	06/12/2024	WYNDHAM COLORADO SPGS,CO,USA,80906-4455			-76.44 USD	0.00 USD	-76.44 USD
Expense Description:		HOTEL-REFUND OF SALES TAX					
Accounting Codes:		072119637200 TRAVEL					
06/24/2024	06/21/2024	DICKS SPORTING GOODS LITTLETON,CO,USA,80123			212.99 USD	0.00 USD	212.99 USD
Expense Description:		RESOURCE EVENT EXP					
Accounting Codes:		032119621900 MISCELLANEOUS EXPENSE					
06/24/2024	06/21/2024	DOLLAR TREE LITTLETON,CO,USA,80123			63.95 USD	5.02 USD	68.97 USD
Expense Description:		RESOURCE EVENT EXP					
Accounting Codes:		032119621900 MISCELLANEOUS EXPENSE					
06/26/2024	06/25/2024	C O V A DENVER,CO,USA,80222			150.00 USD	0.00 USD	150.00 USD
Expense Description:		RESOURCE EVENT EXP					

Note: (S) Indicates a split transaction



MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-1802

PO BOX 1373
FARIPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
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Accounting Codes: 032119621900 MISCELLANEOUS EXPENSE

Card Sub-Total							2,272.65
Non-Card Subtotal							0.00
Net Transaction Amount							2,248.50
Sales Tax Total							24.15
Grand Total							2,272.65

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MICHAEL KINNAIRD FACILITY & FLEET
XX-6072

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/31/2024	05/30/2024	AMAZON.COM*Z014H5RU3 AMZN.COM/BILL,WA,USA,98109			665.72 USD	0.00 USD	665.72 USD
Expense Description:		Tools					
Accounting Codes:		033430624100 SMALL TOOLS & EQUIPMENT					
05/31/2024	05/31/2024	AMAZON.COM*2352P7DL3 AMZN.COM/BILL,WA,USA,98109			109.24 USD	0.00 USD	109.24 USD
Expense Description:		Supplies for Wilkerson pass					
Accounting Codes:		033430622300 JANITORIAL SUPPLIES					
05/31/2024	05/29/2024	MIDWEST WHOLESALE HARD KANSAS CITY,MO,USA,64120			606.76 USD	0.00 USD	606.76 USD
Expense Description:		Locks					
Accounting Codes:		033460617500 DOOR HARDWARE					
06/12/2024	06/11/2024	FEDEX776677176513 800-4633339,TN,USA,38116			44.54 USD	0.00 USD	44.54 USD
Expense Description:		Outgoing Shipment					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
06/17/2024	06/15/2024	AMAZON PRIME*BP11R41H3 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		Membership					
Accounting Codes:		033400639700 CONTRACTUAL SERVICES EXPENS					
06/20/2024	06/18/2024	LINDNER CHEVROLET CADI CANON CITY,CO,USA,81212			59.09 USD	0.00 USD	59.09 USD
Expense Description:		Auto parts					
Accounting Codes:		167100621900 MISCELLANEOUS EXPENSE					
06/20/2024	06/18/2024	THE HOME DEPOT #1535 GOLDEN,CO,USA,804390000			1,199.00 USD	0.00 USD	1,199.00 USD
Expense Description:		Generator					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MICHAEL KINNAIRD FACILITY & FLEET
XX-6072

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 033430636300 MAINTENANCE & REPAIRS							
Card Sub-Total							2,699.34
Non-Card Subtotal							0.00
Net Transaction Amount							2,699.34
Sales Tax Total							0.00
Grand Total							2,699.34

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MICHAEL WICKWIRE PARK COUNTY HUMAN SVCS
XX-1017

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	KENOSHA LODGE LLC GRANT,CO,USA,80448			120.00 USD	0.00 USD	120.00 USD
Expense Description:							
Accounting Codes:							
05/31/2024	05/29/2024	HYATT PLACE WESTMINSTER,CO,USA,800210000			118.81 USD	0.00 USD	118.81 USD
Expense Description: CASEWORKER LODGING							
Accounting Codes: 124537637200 TRAVEL							
05/31/2024	05/30/2024	MASABI_RTD 303-299-6000,CO,USA,80202			88.00 USD	0.00 USD	88.00 USD
Expense Description: CASEWORKER LODGING							
Accounting Codes: 124537637200 TRAVEL							
05/31/2024	05/30/2024	MASABI_RTD 303-299-6000,CO,USA,80202			88.00 USD	0.00 USD	88.00 USD
Expense Description: CLIENT BUS PASS							
Accounting Codes: 124537671900 CASE SERVICES							
06/06/2024	06/05/2024	CAPSULE PHARMACY NEW YORK,NY,USA,10039			115.10 USD	0.00 USD	115.10 USD
Expense Description: CLIENT BUS PASS							
Accounting Codes: 124537671900 CASE SERVICES							
06/12/2024	06/11/2024	MASABI_RTD 303-299-6000,CO,USA,80202			88.00 USD	0.00 USD	88.00 USD
Expense Description: CLIENT PRESCRIPTIONS							
Accounting Codes: 124537671900 CASE SERVICES							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MICHAEL WICKWIRE PARK COUNTY HUMAN SVCS
XX-1017

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/19/2024	06/18/2024	PARK CNTY COMBND COURT FAIRPLAY,CO,USA,80440			167.00 USD	0.00 USD	167.00 USD
Expense Description:		ADOPTION PAPERWORK					
Accounting Codes:		124537671900 CASE SERVICES					
06/21/2024	06/20/2024	SUBURBAN EXTENDED STAY WESTMINSTER,CO,USA,80234-3413			1,094.94 USD	0.00 USD	1,094.94 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
06/27/2024	06/26/2024	KENOSHA LODGE LLC GRANT,CO,USA,80448			120.00 USD	0.00 USD	120.00 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					

Card Sub-Total	1,999.85
Non-Card Subtotal	0.00
Net Transaction Amount	1,999.85
Sales Tax Total	0.00
Grand Total	1,999.85

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



MILENA KASSEL CLERK & RECORDER
XX-7136

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2024	06/07/2024	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		64.98 USD	0.00 USD	64.98 USD
Expense Description:		office supplies					
Accounting Codes:		030210621100 OFFICE SUPPLIES EXPENSE					
06/12/2024	06/11/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		27.20 USD	0.00 USD	27.20 USD
Expense Description:		Returned Ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
06/13/2024	06/12/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		106.76 USD	0.00 USD	106.76 USD
Expense Description:		Returned Ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
06/14/2024	06/13/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		6.12 USD	0.00 USD	6.12 USD
Expense Description:		Returned Ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
06/18/2024	06/17/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		15.64 USD	0.00 USD	15.64 USD
Expense Description:		Returned Ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
06/19/2024	06/18/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		2.72 USD	0.00 USD	2.72 USD
Expense Description:		Returned Ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
06/21/2024	06/20/2024	THE HAND HOTEL FAIRPLAY,CO,USA,80440	✓		136.10 USD	0.00 USD	136.10 USD
Expense Description:		Hotel room staff Election night					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MILENA KASSEL CLERK & RECORDER
XX-7136

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 030250621900 MISCELLANEOUS EXPENSE							
06/21/2024	06/20/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		7.48 USD	0.00 USD	7.48 USD
Expense Description: Returned Ballots							
Accounting Codes: 030250631100 POSTAGE SHIPPING & BOX RENT							
06/24/2024	06/21/2024	SOUTH PARK SALOON ALMA,CO,USA,80420	✓		53.95 USD	0.00 USD	53.95 USD
Expense Description: Election Staff lunch							
Accounting Codes: 030250621900 MISCELLANEOUS EXPENSE							
06/25/2024	06/24/2024	VISTAPRINT 8662074955,MA,USA,02451	✓		144.80 USD	0.00 USD	144.80 USD
Expense Description: Business Cards							
Accounting Codes: 030210621100 OFFICE SUPPLIES EXPENSE							
06/25/2024	06/24/2024	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		22.41 USD	1.77 USD	24.18 USD
Expense Description: food and water for the judges							
Accounting Codes: 030250619401 ELECTION JUDGE EXPENSE							
06/26/2024	06/25/2024	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓		7.95 USD	0.71 USD	8.66 USD
Expense Description: plates for judges							
Accounting Codes: 030250619401 ELECTION JUDGE EXPENSE							
06/26/2024	06/25/2024	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		25.16 USD	0.00 USD	25.16 USD
Expense Description: returned ballots							
Accounting Codes: 030250631100 POSTAGE SHIPPING & BOX RENT							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**MILENA KASSEL CLERK & RECORDER
XX-7136**

**856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							623.75
Non-Card Subtotal							0.00
Net Transaction Amount							621.27
Sales Tax Total							2.48
Grand Total							623.75

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

MONICA JONES
XX-7981

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	VISTAPRINT 8662074955,MA,USA,02451	✓		147.00 USD	0.00 USD	147.00 USD
Expense Description:		Business Cards Eichelberger					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
05/31/2024	05/30/2024	TST* MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓		45.85 USD	3.29 USD	49.14 USD
Expense Description:		Lunch with Attorney after Court Case---lost receipt					
Accounting Codes:		030400633500 DUES & MEETINGS EXPENSE					
06/04/2024	06/03/2024	DRI*48HOURPRINT VAN NUYS,CA,USA,91406	✓		620.03 USD	0.00 USD	620.03 USD
Expense Description:		Office Supplies					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
06/04/2024	06/03/2024	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		53.00 USD	0.00 USD	53.00 USD
Expense Description:		REColorado MLS June					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					
06/11/2024	06/10/2024	DRI*48HOURPRINT VAN NUYS,CA,USA,91406	✓		-50.93 USD	0.00 USD	-50.93 USD
Expense Description:		Office Supply refund					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
06/12/2024	06/11/2024	TST* MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓		113.45 USD	0.00 USD	113.45 USD
Expense Description:		Retirement Pat Anderson					
Accounting Codes:		030400633500 DUES & MEETINGS EXPENSE					

Note: (S) Indicates a split transaction



MONICA JONES
XX-7981

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/12/2024	06/11/2024	IAAO ORG KANSAS CITY,MO,USA,64105	✓		850.00 USD	0.00 USD	850.00 USD
Expense Description:		Conference-Denver					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					
06/18/2024	06/17/2024	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		55.00 USD	0.00 USD	55.00 USD
Expense Description:		Summit MLS June					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					

Card Sub-Total	1,836.69
Non-Card Subtotal	0.00
Net Transaction Amount	1,833.40
Sales Tax Total	3.29
Grand Total	1,836.69

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**NICHOLAS BREDSNAJDER PARK CTY PUBLIC WORKS
XX-3560**

**PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2024	06/04/2024	CO DEPT OF NATURAL RES DENVER,CO,USA,80202	✓		809.56 USD	0.00 USD	809.56 USD
Expense Description:		Pit Fee					
Accounting Codes:		113141645200 PIT FEE EXPENSE					
06/06/2024	06/05/2024	TST* MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓		93.96 USD	0.00 USD	93.96 USD
Expense Description:		Meeting					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
06/06/2024	06/05/2024	CO DEPT OF NATURAL RES DENVER,CO,USA,80202	✓		331.03 USD	0.00 USD	331.03 USD
Expense Description:		Pit Fee					
Accounting Codes:		113141645200 PIT FEE EXPENSE					
06/06/2024	06/05/2024	CO DEPT OF NATURAL RES DENVER,CO,USA,80202	✓		331.03 USD	0.00 USD	331.03 USD
Expense Description:		Pit Fee					
Accounting Codes:		113141645200 PIT FEE EXPENSE					
06/12/2024	06/11/2024	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		CDL					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					
06/13/2024	06/11/2024	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/14/2024	06/14/2024	AMAZON MKTPL*2C7X97KF3 AMZN.COM/BILL,WA,USA,98109	✓		111.41 USD	0.00 USD	111.41 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**NICHOLAS BREDSNAJDER PARK CTY PUBLIC WORKS
XX-3560**

**PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/18/2024	06/17/2024	LHM FORD LAKEWOOD LAKEWOOD,CO,USA,80215	✓		90.78 USD	6.35 USD	97.13 USD
Expense Description:		Equipment Repair					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					
06/20/2024	06/18/2024	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/20/2024	06/18/2024	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/21/2024	06/20/2024	TST* MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓		43.22 USD	3.16 USD	46.38 USD
Expense Description:		Meeting					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
06/21/2024	06/20/2024	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		CDL					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					

Note: (S) Indicates a split transaction



NICHOLAS BREDSNAJDER PARK CTY PUBLIC WORKS
XX-3560

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,858.44
Non-Card Subtotal							0.00
Net Transaction Amount							1,848.93
Sales Tax Total							9.51
Grand Total							1,858.44

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



PARK COUNTY COLORADO WACLAW NIERADKA
XX-2879

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2024	06/10/2024	AUTO PAYMENT DEDUCTION			-44,392.04 USD	0.00 USD	-44,392.04 USD

Expense Description:

Accounting Codes:

Card Sub-Total	-44,392.04
Non-Card Subtotal	0.00
Net Transaction Amount	-44,392.04
Sales Tax Total	0.00
Grand Total	-44,392.04

This expense report has been completed by: _____
Signed _____ Print Name _____ Date _____

This expense report has been verified and approved by: _____
Authorised _____ Print Name _____ Date _____

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**RANDY WESTFALL PUBLIC WORKS
XX-4561**

**856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	AMZN MKTP US*S639X7383 AMZN.COM/BILL,WA,USA,98109	✓		55.96 USD	0.00 USD	55.96 USD
Expense Description:		Tools					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
05/30/2024	05/29/2024	AMZN MKTP US*G39L07U13 AMZN.COM/BILL,WA,USA,98109	✓		219.49 USD	0.00 USD	219.49 USD
Expense Description:		Tool					
Accounting Codes:		113141624000 EQUIP & TOOLS RENTAL >500					
06/07/2024	06/06/2024	AMZN MKTP US*UW8RO5613 AMZN.COM/BILL,WA,USA,98109	✓		187.74 USD	0.00 USD	187.74 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/10/2024	06/07/2024	AMZN MKTP US*QV22A4O03 AMZN.COM/BILL,WA,USA,98109	✓		20.13 USD	0.00 USD	20.13 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/11/2024	06/10/2024	EBAY O*08-11680-59123 SAN JOSE,CA,USA,95131	✓		14.99 USD	0.00 USD	14.99 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/11/2024	06/10/2024	EBAY O*08-11680-59124 SAN JOSE,CA,USA,95131	✓		135.00 USD	0.00 USD	135.00 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/11/2024	06/10/2024	EBAY O*08-11680-59125 SAN JOSE,CA,USA,95131	✓		78.16 USD	0.00 USD	78.16 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

RANDY WESTFALL PUBLIC WORKS
XX-4561

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/11/2024	06/10/2024	EBAY O*08-11680-59126 SAN JOSE,CA,USA,95131	✓		16.99 USD	0.00 USD	16.99 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/12/2024	06/11/2024	EBAY O*09-11684-03408 SAN JOSE,CA,USA,95131	✓		-159.00 USD	0.00 USD	-159.00 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/12/2024	06/11/2024	EBAY O*14-11679-65550 SAN JOSE,CA,USA,95131	✓		270.00 USD	0.00 USD	270.00 USD
Expense Description:		Equipment					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					
06/12/2024	06/11/2024	EBAY O*09-11684-03408 SAN JOSE,CA,USA,95131	✓		159.00 USD	0.00 USD	159.00 USD
Expense Description:		Equipment					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					
06/14/2024	06/13/2024	AMZN MKTP US*YB8UU6CQ3 AMZN.COM/BILL,WA,USA,98109	✓		133.86 USD	0.00 USD	133.86 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/17/2024	06/15/2024	AMAZON MKTPL*JY89V3823 AMZN.COM/BILL,WA,USA,98109	(S) ✓		123.98 USD	0.00 USD	123.98 USD
Expense Description:		Split - Equipment (88.58%)					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					
06/17/2024	06/15/2024	AMAZON MKTPL*JY89V3823 AMZN.COM/BILL,WA,USA,98109	(S) ✓		15.99 USD	0.00 USD	15.99 USD
Expense Description:		Split - Shop Supplies (11.42%)					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

RANDY WESTFALL PUBLIC WORKS
XX-4561

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 113141624500 SHOP SUPPLIES EXPENSE							
06/18/2024	06/17/2024	AMZN MKTP US*1R9J62HM3 AMZN.COM/BILL,WA,USA,98109	✓		154.20 USD	0.00 USD	154.20 USD
Expense Description: Tools							
Accounting Codes: 113141624100 TOOL EXPENSE							
06/18/2024	06/17/2024	AMAZON MKTPL*SB1I218J3 AMZN.COM/BILL,WA,USA,98109	✓		47.91 USD	0.00 USD	47.91 USD
Expense Description: Tools							
Accounting Codes: 113141624100 TOOL EXPENSE							
06/21/2024	06/20/2024	EBAY O*08-11680-59126 SAN JOSE,CA,USA,95131	✓		-78.16 USD	0.00 USD	-78.16 USD
Expense Description: Shop Supplies							
Accounting Codes: 113141624500 SHOP SUPPLIES EXPENSE							
06/27/2024	06/26/2024	EBAY O*24-11747-03762 SAN JOSE,CA,USA,95131	✓		308.46 USD	0.00 USD	308.46 USD
Expense Description: Equipment							
Accounting Codes: 113141636300 EQUIPMENT REPAIR & MAINT							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

RANDY WESTFALL PUBLIC WORKS
XX-4561

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,704.70
Non-Card Subtotal							0.00
Net Transaction Amount							1,704.70
Sales Tax Total							0.00
Grand Total							1,704.70

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

RICHARD R ELSNER BOCC
XX-6373

PO BOX 1373
501 MAIN ST
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2024	05/30/2024	HYATT HOTELS VAIL,CO,USA,81657			186.42 USD	0.00 USD	186.42 USD

Expense Description:

Accounting Codes:

Card Sub-Total	186.42
Non-Card Subtotal	0.00
Net Transaction Amount	186.42
Sales Tax Total	0.00
Grand Total	186.42

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

RITA MICK LIBRARY
XX-1307

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2024	05/29/2024	AMAZON.COM*119AN6SZ3 AMZN.COM/BILL,WA,USA,98109	✓		100.00 USD	0.00 USD	100.00 USD
Expense Description:		LG BC Kit Request 5.28.24					
Accounting Codes:		065100714000 LIBRARY BOOK EXPENSE					
06/07/2024	06/05/2024	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440	✓		63.57 USD	5.02 USD	68.59 USD
Expense Description:		LTC Award - required for Community Conversation & Final Report					
Accounting Codes:		OTHER GRANT FUNDED EXPENSE: 035500621905					
06/18/2024	06/17/2024	AMZN MKTP US*6S3084083 AMZN.COM/BILL,WA,USA,98109	✓		23.48 USD	0.00 USD	23.48 USD
Expense Description:		Office Supplies for Fairplay					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					
06/18/2024	06/17/2024	USPS PO 0740500667 GUFFEY,CO,USA,80820	✓		24.48 USD	0.00 USD	24.48 USD
Expense Description:		Postage: Office Supplies					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					
06/19/2024	06/18/2024	AMAZON.COM*IH5BA00Z3 AMZN.COM/BILL,WA,USA,98109	✓		39.95 USD	0.00 USD	39.95 USD
Expense Description:		Office Supplies for Fairplay					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

RITA MICK LIBRARY
XX-1307

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							256.50
Non-Card Subtotal							0.00
Net Transaction Amount							251.48
Sales Tax Total							5.02
Grand Total							256.50

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

SCOTT THEOBALD JAIL
XX-0987

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/05/2024	06/04/2024	SP NOTARYSTAMP.COM BROOKFIELD,WI,USA,53005			29.16 USD	0.00 USD	29.16 USD
Expense Description:		NOTARY FOR JAIL					
Accounting Codes:		032128622900 OPERATING EXPENSE					
06/12/2024	06/11/2024	MCDONALD'S F10576 OAK RIDGE,CO,USA,80866			21.44 USD	0.00 USD	21.44 USD
Expense Description:		TRANSPORT MEAL					
Accounting Codes:		032128637200 TRAVEL					
06/17/2024	06/15/2024	AMAZON MKTPL*JL7ES7433 AMZN.COM/BILL,WA,USA,98109			23.91 USD	0.00 USD	23.91 USD
Expense Description:		INMATE SUPPLIES					
Accounting Codes:		032128671150 INMATE PROGRAMS					
06/18/2024	06/17/2024	IN *CLAYPRO LLC 828-3016309,NC,USA,27563-9127			598.73 USD	0.00 USD	598.73 USD
Expense Description:		TRAMA KITS					
Accounting Codes:		032110622600 POLICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



SCOTT THEOBALD JAIL
XX-0987

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							673.24
Non-Card Subtotal							0.00
Net Transaction Amount							673.24
Sales Tax Total							0.00
Grand Total							673.24

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

SHAY TAYLOR HUMAN SERVICES
XX-5516

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/07/2024	06/06/2024	KENOSHA LODGE LLC GRANT,CO,USA,80448	✓		250.00 USD	0.00 USD	250.00 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124431671900 MONEY PAYMENTS					

Card Sub-Total	250.00
Non-Card Subtotal	0.00
Net Transaction Amount	250.00
Sales Tax Total	0.00
Grand Total	250.00

This expense report has been completed by:

Signed	Print Name	Date
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This expense report has been verified and approved by:

Authorised	Print Name	Date
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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

STEVEN SPODYAK
XX-7328

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/13/2024	06/11/2024	COUNTY SHERIFFS OF COL LITTLETON,CO,USA,80125			150.00 USD	0.00 USD	150.00 USD
Expense Description:		CONFERENCE					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Card Sub-Total	150.00
Non-Card Subtotal	0.00
Net Transaction Amount	150.00
Sales Tax Total	0.00
Grand Total	150.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**SUSAN DUCHMANN HUMAN SERVICES
XX-3934**

**PO BOX 1373
856 CASTELLO AVENUE
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2024	05/29/2024	VISTAPRINT 8662074955,MA,USA,02451	✓		35.92 USD	0.00 USD	35.92 USD
Expense Description:		BUSINESS CARDS - SB					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/31/2024	05/30/2024	AMZN MKTP US*I96OM3GQ3 AMZN.COM/BILL,WA,USA,98109	✓		176.00 USD	0.00 USD	176.00 USD
Expense Description:		2 TWIN MATTRESSES					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
06/04/2024	06/02/2024	ASBH AMERISTAR HOTEL BLACK HAWK,CO,USA,80422	✓		357.00 USD	0.00 USD	357.00 USD
Expense Description:		ANNUAL CHILD SUPPORT CONFERENCE LODGING					
Accounting Codes:		124414637200 TRAVEL					
06/05/2024	06/04/2024	VISTAPRINT 8662074955,MA,USA,02451	✓		35.92 USD	0.00 USD	35.92 USD
Expense Description:		BUSINESS CARDS - JB					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/05/2024	06/05/2024	AMZN MKTP US*N00E91PJ3 AMZN.COM/BILL,WA,USA,98109	✓		49.71 USD	0.00 USD	49.71 USD
Expense Description:		2 TWIN COVER SETS FOR BEDS					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

SUSAN DUCHMANN HUMAN SERVICES
XX-3934

PO BOX 1373
856 CASTELLO AVENUE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/10/2024	06/08/2024	AMZN MKTP US*3Z7UC0SF3 AMZN.COM/BILL,WA,USA,98109	✓		106.82 USD	0.00 USD	106.82 USD
Expense Description:		2 TWIN COMFORTER SETS FOR BEDS					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
06/11/2024	06/10/2024	AMZN MKTP US*MV9H83R03 AMZN.COM/BILL,WA,USA,98109	✓		74.40 USD	0.00 USD	74.40 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/11/2024	06/10/2024	AMZN MKTP US*7E8O30Z63 AMZN.COM/BILL,WA,USA,98109	✓		21.98 USD	0.00 USD	21.98 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/11/2024	06/10/2024	AMZN MKTP US*9M2LX5LF3 AMZN.COM/BILL,WA,USA,98109	✓		41.16 USD	0.00 USD	41.16 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/13/2024	06/12/2024	AMZN MKTP US*801ZX29S3 AMZN.COM/BILL,WA,USA,98109	✓		18.99 USD	0.00 USD	18.99 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/13/2024	06/12/2024	AMZN MKTP US AMZN.COM/BILL,WA,USA,98109	✓		-106.82 USD	0.00 USD	-106.82 USD
Expense Description:		REFUND - 2 TWIN COMFORTER SETS FOR BEDS - NOT IN STOCK					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

SUSAN DUCHMANN HUMAN SERVICES
XX-3934

PO BOX 1373
856 CASTELLO AVENUE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/13/2024	06/13/2024	AMZN MKTP US*CS52Y56Z3 AMZN.COM/BILL,WA,USA,98109	✓		114.98 USD	0.00 USD	114.98 USD
Expense Description:		BAILEY OFFICE CHAIR - JB					
Accounting Codes:		124410621200 FURNITURE & EQUIPMENT					
06/14/2024	06/13/2024	AMZN MKTP US*6T5P12H63 AMZN.COM/BILL,WA,USA,98109	✓		30.94 USD	0.00 USD	30.94 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/18/2024	06/17/2024	VISTAPRINT 8662074955,MA,USA,02451	✓		35.92 USD	0.00 USD	35.92 USD
Expense Description:		BUSINESS CARDS - ML					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
06/24/2024	06/21/2024	AMAZON MKTPL*P90LX9H23 AMZN.COM/BILL,WA,USA,98109	✓		50.78 USD	0.00 USD	50.78 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**SUSAN DUCHMANN HUMAN SERVICES
XX-3934**

**PO BOX 1373
856 CASTELLO AVENUE
FAIRPLAY,CO 804401373 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,043.70
Non-Card Subtotal							0.00
Net Transaction Amount							1,043.70
Sales Tax Total							0.00
Grand Total							1,043.70

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

THOMAS MCGRAW
XX-1060

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/29/2024	05/28/2024	SQ *CUTTHROAT CAFE BAILEY,CO,USA,80421			98.00 USD	3.82 USD	101.82 USD
Expense Description:		LUNCH FOR EVIDENCE RECOVERY					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/19/2024	06/18/2024	ROBBINS NEST HIGH COUN FAIRPLAY,CO,USA,80440			194.34 USD	0.00 USD	194.34 USD
Expense Description:		MEAL DURING A CASE					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/24/2024	06/20/2024	THE WESTERN INN MOTEL FAIRPLAY,CO,USA,80440			114.55 USD	0.00 USD	114.55 USD
Expense Description:		HOTEL FOR VICTIM					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

**THOMAS MCGRAW
XX-1060**

**PO BOX 604
FAIRPLAY,CO 804400604 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							410.71
Non-Card Subtotal							0.00
Net Transaction Amount							406.89
Sales Tax Total							3.82
Grand Total							410.71

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



TIMOTHY ELLIS EMERGENCY MANAGEMENT
XX-6360

PO BOX 1373
911 CLARK STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/04/2024	06/03/2024	SQ *JAVA MOOSE GOSQ.COM,CO,USA,80440	✓		82.00 USD	6.41 USD	88.41 USD
Expense Description:		MEETING EXPENSE					
Accounting Codes:		034175633500 DUES & MEETING EXPENSE					

Card Sub-Total	88.41
Non-Card Subtotal	0.00
Net Transaction Amount	82.00
Sales Tax Total	6.41
Grand Total	88.41

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

TOM EISENMAN ADMINISTRATION
XX-7922

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/03/2024	05/30/2024	HYATT HOTELS VAIL,CO,USA,81657			186.42 USD	0.00 USD	186.42 USD

Expense Description:

Accounting Codes:

Card Sub-Total	186.42
Non-Card Subtotal	0.00
Net Transaction Amount	186.42
Sales Tax Total	0.00
Grand Total	186.42

This expense report has been completed by:

Signed

Print Name

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

VICKY DINGES PUBLIC HEALTH
XX-0975

PUBLIC HEALTH
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/13/2024	06/13/2024	AMZN MKTP US*PT01J6603 AMZN.COM/BILL,WA,USA,98109	✓		51.90 USD	0.00 USD	51.90 USD
Expense Description:		EPR - PADLOCKS FOR EMERGENCY TRAILER BAILEY					
Accounting Codes:		074170621100 OFFICE SUPPLIES EXPENSE					
06/19/2024	06/18/2024	AMAZON MKTPL*YL8IJ2GE3 AMZN.COM/BILL,WA,USA,98109	✓		242.78 USD	0.00 USD	242.78 USD
Expense Description:		EPR - POD SUPPLIES					
Accounting Codes:		074170621100 OFFICE SUPPLIES EXPENSE					
Card Sub-Total							294.68
Non-Card Subtotal							0.00
Net Transaction Amount							294.68
Sales Tax Total							0.00
Grand Total							294.68

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2024 - 06/27/2024

WENDY HOFFMAN PARK COUNTY ASSESSOR
XX-6912

PO BOX 1373
856 CASTELLO AVE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/26/2024	06/24/2024	DEPT OF REGULATORY-TTC DENVER,CO,USA,80202	✓		276.00 USD	0.00 USD	276.00 USD
Expense Description:		License for Victoria DuPree					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	276.00
Non-Card Subtotal	0.00
Net Transaction Amount	276.00
Sales Tax Total	0.00
Grand Total	276.00

This expense report has been completed by: _____
Signed _____ Print Name _____ Date _____

This expense report has been verified and approved by: _____
Authorised _____ Print Name _____ Date _____

Note: (S) Indicates a split transaction



WILLIAM LANDON PARK COUNTY CORONER
XX-5301

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/17/2024	06/16/2024	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106	✓		9.24 USD	0.76 USD	10.00 USD
Expense Description:		Pathology of Blunt and Sharp Force Injuries Online course					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	10.00
Non-Card Subtotal	0.00
Net Transaction Amount	9.24
Sales Tax Total	0.76
Grand Total	10.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction