



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
12/30/2024	12/28/2024	RISE BROADBAND 200 ENGLEWOOD, CO, USA, 80211			110.97 USD	9.78 USD	120.75 USD
Expense Description:		PW Internet Bailey					
<b>Accounting Codes:</b>		113180634550 INTERNET EXPENSE					
12/31/2024	12/30/2024	OPENAI *CHATGPT SUBSCR SAN FRANCISCO, CA, USA, 94104-5401			20.00 USD	0.00 USD	20.00 USD
Expense Description:		software					
<b>Accounting Codes:</b>		031920635900 LICENSING AGREEMENT					
01/02/2025	01/02/2025	AMAZON MKTPL*ZD2J96CH2 AMZN.COM/BILL, WA, USA, 98109			19.98 USD	0.00 USD	19.98 USD
Expense Description:		cell accessory					
<b>Accounting Codes:</b>		031920634540 CELL PHONE EXPENSE					
01/07/2025	01/06/2025	INFRAGARD LOS ANGELES LONG BEACH, CA, USA, 90802			20.00 USD	0.00 USD	20.00 USD
Expense Description:		training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					
01/07/2025	01/06/2025	INFRAGARD LOS ANGELES LONG BEACH, CA, USA, 90802			20.00 USD	0.00 USD	20.00 USD
Expense Description:		training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					
01/07/2025	01/06/2025	INFRAGARD LOS ANGELES LONG BEACH, CA, USA, 90802			20.00 USD	0.00 USD	20.00 USD
Expense Description:		training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					
01/07/2025	01/06/2025	INFRAGARD LOS ANGELES LONG BEACH, CA, USA, 90802			20.00 USD	0.00 USD	20.00 USD
Expense Description:		training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/08/2025	01/07/2025	IMYFONE FIXPPO - 1-MON CITY 17 CANTO,--,HKG,999077			34.98 USD	0.00 USD	34.98 USD
Expense Description:		software					
<b>Accounting Codes:</b>		031920635900 LICENSING AGREEMENT					
01/08/2025	01/07/2025	IMYFONE FIXPPO DOWNLOA CITY 17 CANTO,--,HKG,999077			5.99 USD	0.00 USD	5.99 USD
Expense Description:		software					
<b>Accounting Codes:</b>		031920635900 LICENSING AGREEMENT					
01/16/2025	01/16/2025	A51362561 WILMINGTON,DE,USA,19801			111.96 USD	0.00 USD	111.96 USD
Expense Description:		PW Buffalo Internet					
<b>Accounting Codes:</b>		113180634550 INTERNET EXPENSE					
01/23/2025	01/22/2025	MOUNTAIN CONNECT 970-3821799,CO,USA,80525			479.00 USD	0.00 USD	479.00 USD
Expense Description:		training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							872.66
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							862.88
<b>Sales Tax Total</b>							9.78
<b>Grand Total</b>							872.66

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: 12/29/2024 - 01/27/2025

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]
12/30/2024	12/27/2024	INDEED 101201289 AUSTIN, TX, USA, 78750	✓		506.08 USD	0.00 USD	506.08 USD
Expense Description:		Job Advertising					
<b>Accounting Codes:</b>		124537621900 MISCELLANEOUS EXPENSE					
01/02/2025	01/01/2025	IACIS SPOKANE, WA, USA, 98248			3,995.00 USD	0.00 USD	3,995.00 USD
Expense Description:		Amanda's Forensics Course					
<b>Accounting Codes:</b>		032110638300 EDUCATION & TRAINING EXPENS					
01/02/2025	01/01/2025	INDEED 101735061 AUSTIN, TX, USA, 78750			149.58 USD	0.00 USD	149.58 USD
Expense Description:		DS advertising					
<b>Accounting Codes:</b>		030128633100 PUBLIC NOTICES					
01/09/2025	01/08/2025	AMZN MKTP US*ZP4BI7UU1 AMZN.COM/BILL, WA, USA, 98109			91.99 USD	0.00 USD	91.99 USD
Expense Description:		Wall Calendar					
<b>Accounting Codes:</b>		030125621100 OFFICE SUPPLIES EXPENSE					
01/13/2025	01/10/2025	AMAZON MKTPL*Z57S97MW2 AMZN.COM/BILL, WA, USA, 98109			52.99 USD	0.00 USD	52.99 USD
Expense Description:		Dividers					
<b>Accounting Codes:</b>		030127621100 OFFICE SUPPLIES EXPENSE					
01/13/2025	01/12/2025	AMAZON MKTPL*ZD3WV51T1 AMZN.COM/BILL, WA, USA, 98109			22.37 USD	0.00 USD	22.37 USD
Expense Description:		Key Lock Box					
<b>Accounting Codes:</b>		030400621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/14/2025	01/14/2025	INDEED 101970523 AUSTIN, TX, USA, 78750			504.39 USD	0.00 USD	504.39 USD
Expense Description:		Child Welfare Caseworker Job Posting					
<b>Accounting Codes:</b>		124537621900 MISCELLANEOUS EXPENSE					
01/20/2025	01/17/2025	AMZN MKTP US*ZG1F486A2 AMZN.COM/BILL, WA, USA, 98109			15.99 USD	0.00 USD	15.99 USD
Expense Description:		Signature Stamp					
<b>Accounting Codes:</b>		030110621100 OFFICE SUPPLIES					
01/22/2025	01/21/2025	AMZN MKTP US*ZG1EO6GP0 AMZN.COM/BILL, WA, USA, 98109			99.18 USD	0.00 USD	99.18 USD
Expense Description:		Self-Seal Envelopes					
<b>Accounting Codes:</b>		030127621100 OFFICE SUPPLIES EXPENSE					
01/24/2025	01/23/2025	AMZN MKTP US*ZG20K04G1 AMZN.COM/BILL, WA, USA, 98109			57.89 USD	0.00 USD	57.89 USD
Expense Description:		Label Tape					
<b>Accounting Codes:</b>		030125621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							5,495.46
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							5,495.46
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							5,495.46

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	FSP*CGFOA BOULDER, CO, USA, 80304	✓		65.00 USD	0.00 USD	65.00 USD
Expense Description:		CGFOA 2025 dues					
<b>Accounting Codes:</b>		030310633500 DUES & MEETINGS EXPENSE					
01/13/2025	01/12/2025	AMAZON.COM*Z58W76KT2 AMZN.COM/BILL, WA, USA, 98109	✓		25.30 USD	0.00 USD	25.30 USD
Expense Description:		Pendaflex files					
<b>Accounting Codes:</b>		030310621100 OFFICE SUPPLIES EXPENSE					
01/13/2025	01/12/2025	AMAZON MKTPL*ZD2450R20 AMZN.COM/BILL, WA, USA, 98109	✓		66.51 USD	0.00 USD	66.51 USD
Expense Description:		Calendar, card stock and envelopes					
<b>Accounting Codes:</b>		030310621100 OFFICE SUPPLIES EXPENSE					
01/22/2025	01/21/2025	WESTERN SLOPE BEVERAGE EAGLE, CO, USA, 81631	✓		21.71 USD	2.04 USD	23.75 USD
Expense Description:		Water					
<b>Accounting Codes:</b>		030310621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
<b>Card Sub-Total</b>							180.56
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							178.52
<b>Sales Tax Total</b>							2.04
<b>Grand Total</b>							180.56

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



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]
01/02/2025	12/31/2024	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			16.25 USD	0.00 USD	16.25 USD
Expense Description:		Kitchen Supplies					
<b>Accounting Codes:</b>		030125621100 OFFICE SUPPLIES EXPENSE					
01/24/2025	01/23/2025	ZOOM.COM 888-799-9666 SAN JOSE,CA,USA,95113			159.90 USD	7.84 USD	167.74 USD
Expense Description:		Subscription					
<b>Accounting Codes:</b>		113180633300 SUBSCRIPTIONS					

<b>Card Sub-Total</b>	183.99
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	176.15
<b>Sales Tax Total</b>	7.84
<b>Grand Total</b>	183.99

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	SATELLITE PHONE STORE SARASOTA, FL, USA, 34243	✓		62.66 USD	0.00 USD	62.66 USD
Expense Description:		satellite phone					
Accounting Codes:		030110634500 CELL PHONE EXPENSE					

<b>Card Sub-Total</b>	62.66
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	62.66
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	62.66

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: 12/29/2024 - 01/27/2025

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]
01/06/2025	01/02/2025	CBI ONLINE DENVER, CO, USA, 80215			6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND					
<b>Accounting Codes:</b>		030128635700 FINGERPRINTNG & BACKGROUND					
01/07/2025	01/06/2025	VISTAPRINT 8662074955, MA, USA, 02451			208.28 USD	6.03 USD	214.31 USD
Expense Description:		LWTF SANDWICH BOARD - JE TO 19.0204.622900					
<b>Accounting Codes:</b>		030125639700 CONTRACTUAL SERVICES EXPENS					
01/13/2025	01/10/2025	CO SPECIAL DISTRICT SR DENVER, CO, USA, 80202			154.14 USD	0.00 USD	154.14 USD
Expense Description:		CCI COMMISSIONER TRAINING					
<b>Accounting Codes:</b>		030110633500 DUES & SUBSCRIPTIONS					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							374.45
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							368.42
<b>Sales Tax Total</b>							6.03
<b>Grand Total</b>							374.45

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	4H AGENTS RALEIGH, NC, USA, 27615	✓		87.76 USD	7.24 USD	95.00 USD
Expense Description:		National & State 4-H Agents Association membership Dues					
<b>Accounting Codes:</b>		033500638300 EDUCATION & TRAINING EXPENS					
01/15/2025	01/14/2025	AMAZON MKTPL*ZG2BA8JZ2 AMZN.COM/BILL, WA, USA, 98109	✓		72.80 USD	0.00 USD	72.80 USD
Expense Description:		Office Supplies - Notebooks, dividers, binder clips					
<b>Accounting Codes:</b>		033500621100 OFFICE SUPPLIES EXPENSE					
01/27/2025	01/25/2025	WM SUPERCENTER #2293 EVERGREEN, CO, USA, 80439	✓		41.03 USD	0.00 USD	41.03 USD
Expense Description:		Community Service Project - Leadership Development Conference					
<b>Accounting Codes:</b>		033500621800 4H AWARDS & EXPENSE					
01/27/2025	01/25/2025	TOWNE PARK 2428 RENQPS DENVER, CO, USA, 80207	✓		64.00 USD	0.00 USD	64.00 USD
Expense Description:		Parking LDC Hotel					
<b>Accounting Codes:</b>		033500637200 TRAVEL					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							272.83
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							265.59
<b>Sales Tax Total</b>							7.24
<b>Grand Total</b>							272.83

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: 12/29/2024 - 01/27/2025

BONNIE GUZMAN CORONER  
XX-7904

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]
01/07/2025	01/05/2025	PAYPAL *ABMDI 4108073007,MD,USA,20706			50.00 USD	0.00 USD	50.00 USD
Expense Description:		ABMDI Dues					
<b>Accounting Codes:</b>		032180633500 DUES & MEETINGS EXPENSE					
01/09/2025	01/09/2025	VRBO HA2M6NSX 512-759-0902,TX,USA,78703			250.86 USD	0.00 USD	250.86 USD
Expense Description:		Lodging WC Training					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
01/10/2025	01/08/2025	WCU CONTINUING EDUCATI CULLOWHEE,NC,USA,28723			349.00 USD	0.00 USD	349.00 USD
Expense Description:		Training					
<b>Accounting Codes:</b>		032180638300 EDUCATION & TRAINING EXPENS					

<b>Card Sub-Total</b>	649.86
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	649.86
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	649.86

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:12/29/2024 - 01/27/2025

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]
01/07/2025	01/06/2025	TST*MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓		43.92 USD	0.00 USD	43.92 USD
Expense Description: FINANCIAL MEETING - DIRECTOR & BUSINESS MGR							
<b>Accounting Codes:</b> 034173633500 DUES & MEETINGS EXPENSE							
01/14/2025	01/13/2025	PROTRAININGS, LLC 8884067487,MI,USA,49301	✓		41.51 USD	0.00 USD	41.51 USD
Expense Description: CPR TRAINING JF BAILEY OFFICE							
<b>Accounting Codes:</b> 034173638300 EDUCATION & TRAINING EXPENS							

<b>Card Sub-Total</b>	85.43
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	85.43
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	85.43

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: 12/29/2024 - 01/27/2025

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]
12/31/2024	12/30/2024	FLIGHTHUB 800-7175015,WA,USA,98004			80.22 USD	0.00 USD	80.22 USD
Expense Description:		FLIGHT CHARGES FOR TRAINING TRIP					
Accounting Codes:		032110637200 TRAVEL					
12/31/2024	12/30/2024	FLIGHTHUB 800-7175015,WA,USA,98004			26.74 USD	0.00 USD	26.74 USD
Expense Description:		FLIGHT CHARGES FOR TRAINING TRIP					
Accounting Codes:		032110637200 TRAVEL					
12/31/2024	12/30/2024	FLIGHTHUB 800-7175015,WA,USA,98004			24.86 USD	0.00 USD	24.86 USD
Expense Description:		FLIGHT CHARGES FOR TRAINING TRIP					
Accounting Codes:		032110637200 TRAVEL					
01/02/2025	12/30/2024	UNITED AIRLINES UNITED.COM,TX,USA,77002			876.96 USD	0.00 USD	876.96 USD
Expense Description:		FLIGHT TO TRAINING FOR INVESTIGATIONS					
Accounting Codes:		032110637200 TRAVEL					
01/02/2025	12/30/2024	UNITED AIRLINES UNITED.COM,TX,USA,77002			72.99 USD	0.00 USD	72.99 USD
Expense Description:		FLIGHT CHARGES FOR TRAINING TRIP					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/10/2025	01/09/2025	HOTELCOM72060637128136 HOTELS.COM,WA,USA,98119			796.14 USD	0.00 USD	796.14 USD
Expense Description:		HOTEL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/15/2025	01/14/2025	CO DEPT OF AGRICULTURE DENVER,CO,USA,80202			460.89 USD	0.00 USD	460.89 USD
Expense Description:		PACFA					
<b>Accounting Codes:</b>		032980622900 OPERATING EXPENSE					
01/16/2025	01/15/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			101.75 USD	0.00 USD	101.75 USD
Expense Description:		WATER FOR BAILIEY					
<b>Accounting Codes:</b>		032110622900 OPERATING EXPENSE					
01/17/2025	01/16/2025	HOTELCOM72060755961163 HOTELS.COM,WA,USA,98119			419.59 USD	0.00 USD	419.59 USD
Expense Description:		HOTEL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/22/2025	01/21/2025	TST*COMET CHICKEN - LO LOVELAND,CO,USA,80537			44.49 USD	2.70 USD	47.19 USD
Expense Description:		TRAINING MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/22/2025	01/21/2025	WENDYS 10832 CONIFER,CO,USA,80433			21.88 USD	1.56 USD	23.44 USD
Expense Description:		TRAINING MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/24/2025	01/22/2025	TOWNEPLACE SUITES LOVELAND, CO, USA, 80537			4.25 USD	0.00 USD	4.25 USD
Expense Description:		TOWN FEES FOR HOTEL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/24/2025	01/22/2025	TOWNEPLACE SUITES LOVELAND, CO, USA, 80537			4.25 USD	0.00 USD	4.25 USD
Expense Description:		TOWN FEES FOR HOTEL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/24/2025	01/22/2025	TOWNEPLACE SUITES LOVELAND, CO, USA, 80537			4.25 USD	0.00 USD	4.25 USD
Expense Description:		TOWN FEES FOR HOTEL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/24/2025	01/23/2025	AMZN MKTP US*ZG3PC54H1 AMZN.COM/BILL, WA, USA, 98109			59.99 USD	0.00 USD	59.99 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		032110621100 OFFICE SUPPLIES EXPENSE					
01/24/2025	01/23/2025	PRI MANAGEMENT GROUP CORAL GABLES, FL, USA, 33134			179.00 USD	0.00 USD	179.00 USD
Expense Description:		TRAINING FOR RECORDS					
<b>Accounting Codes:</b>		032110638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
<b>Card Sub-Total</b>							3,182.51
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							3,178.25
<b>Sales Tax Total</b>							4.26
<b>Grand Total</b>							3,182.51

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			230.95 USD	19.05 USD	250.00 USD
Expense Description:		Annual Dues					
<b>Accounting Codes:</b>		032180633500 DUES & MEETINGS EXPENSE					
01/03/2025	01/02/2025	OFFICESUPPLY.COM 8663025397,WI,USA,53925			369.26 USD	0.00 USD	369.26 USD
Expense Description:		Office Supplies- Files					
<b>Accounting Codes:</b>		032180621100 OFFICE SUPPLIES EXPENSE					
01/06/2025	01/02/2025	PAYPAL *ABMDI 4108073007,MD,USA,207064395			50.00 USD	0.00 USD	50.00 USD
Expense Description:		Annual Dues					
<b>Accounting Codes:</b>		032180633500 DUES & MEETINGS EXPENSE					
01/06/2025	01/02/2025	AMERICAN ACADEMY OF FO COLORADO SPRI,CO,USA,80904			195.00 USD	0.00 USD	195.00 USD
Expense Description:		Annual Dues					
<b>Accounting Codes:</b>		032180633500 DUES & MEETINGS EXPENSE					
01/13/2025	01/11/2025	SP WWW.HONUWEAR.COM AMERICAN FORK,UT,USA,84003			634.75 USD	0.00 USD	634.75 USD
Expense Description:		Gear Backpacks for scene jump bags					
<b>Accounting Codes:</b>		032180622900 OPERATING EXPENSE					
01/15/2025	01/14/2025	SP PULLPATCH.COM HERMOSA BEACH,CA,USA,90254			60.11 USD	0.00 USD	60.11 USD
Expense Description:		Patches for Equipment					
<b>Accounting Codes:</b>		032180622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
<b>Card Sub-Total</b>							1,559.12
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,540.07
<b>Sales Tax Total</b>							19.05
<b>Grand Total</b>							1,559.12

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: 12/29/2024 - 01/27/2025

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]
01/15/2025	01/13/2025	PAYPAL *ABMDI 4108073007,MD,USA,207064395			50.00 USD	0.00 USD	50.00 USD
Expense Description:		ABMDI membership					
Accounting Codes:		032180633500 DUES & MEETINGS EXPENSE					

<b>Card Sub-Total</b>	50.00
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	50.00
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	50.00

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: 12/29/2024 - 01/27/2025

EMILY GLANCY WEST PARK COUNTY  
XX-0269

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]
01/03/2025	01/03/2025	CARHARTT 877-335-4272,MI,USA,48126			315.82 USD	0.00 USD	315.82 USD
Expense Description:		Employee uniforms					
<b>Accounting Codes:</b>		030110621900 MISCELLANEOUS					
01/16/2025	01/14/2025	SAFEWAY #2792 CONIFER,CO,USA,80433			49.98 USD	0.25 USD	50.23 USD
Expense Description:		BOCC Reception					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 030129621900					
01/16/2025	01/15/2025	SQ *ASPEN PEAK CELLARS GOSQ.COM,CO,USA,80421			184.38 USD	15.62 USD	200.00 USD
Expense Description:		Gift card for Elsner's retirement					
<b>Accounting Codes:</b>		030110621900 MISCELLANEOUS					
01/20/2025	01/16/2025	SAFEWAY #2792 CONIFER,CO,USA,80433			20.00 USD	1.05 USD	21.05 USD
Expense Description:		PCLT Meeting					
<b>Accounting Codes:</b>		<b>DUES, SUBSCRIPTIONS &amp; MEETING EXPENSE:</b> 030129633500					
01/20/2025	01/16/2025	SAFEWAY #2792 CONIFER,CO,USA,80433			39.91 USD	0.30 USD	40.21 USD
Expense Description:		PCLT Meeting refreshments					
<b>Accounting Codes:</b>		030110633500 DUES & SUBSCRIPTIONS					
01/24/2025	01/23/2025	SQ *COFFEE BEAN N BAKE PINE,CO,USA,80470			3.94 USD	0.21 USD	4.15 USD
Expense Description:		Meeting w/ Elsner (2 receipts/orders)					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 030129621900					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

EMILY GLANCY WEST PARK COUNTY  
XX-0269

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]
01/24/2025	01/23/2025	SQ *COFFEE BEAN N BAKE PINE, CO, USA, 80470			20.07 USD	1.07 USD	21.14 USD
Expense Description:		Meeting w/ Elsner (2nd receipt)					

Accounting Codes: MISCELLANEOUS EXPENSE: 030129621900

Card Sub-Total	652.60
Non-Card Subtotal	0.00
Net Transaction Amount	634.10
Sales Tax Total	18.50
Grand Total	652.60

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: DMV-CDL							
<b>Accounting Codes:</b> 113180661100 CDL LICENSES EXPENSE							
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: DMV-CDL							
<b>Accounting Codes:</b> 113180661100 CDL LICENSES EXPENSE							
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: DMV-CDL							
<b>Accounting Codes:</b> 113180661100 CDL LICENSES EXPENSE							
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: DMV-CDL							
<b>Accounting Codes:</b> 113180661100 CDL LICENSES EXPENSE							
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: DMV-CDL							
<b>Accounting Codes:</b> 113180661100 CDL LICENSES EXPENSE							
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description: DMV-CDL							
<b>Accounting Codes:</b> 113180661100 CDL LICENSES EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	AMAZON MKTPL*ZE0JI2I51 AMZN.COM/BILL, WA, USA, 98109	✓		11.08 USD	0.00 USD	11.08 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/03/2025	01/02/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/06/2025	01/04/2025	AMAZON MKTPL*ZP7WV2650 AMZN.COM/BILL,WA,USA,98109	✓		59.44 USD	0.00 USD	59.44 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/06/2025	01/03/2025	JJ KELLER & ASSOCIATES NEENAH,WI,USA,54956	✓		44.05 USD	0.00 USD	44.05 USD
Expense Description:		EDUCATION & TRAINING					
<b>Accounting Codes:</b>		112419638300 EDUCATION & TRAINING EXPENS					
01/09/2025	01/08/2025	AMAZON MKTPL*Z539Z6TE2 AMZN.COM/BILL,WA,USA,98109	✓		64.56 USD	0.00 USD	64.56 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/13/2025	01/10/2025	AMAZON MKTPL*Z535V3MM2 AMZN.COM/BILL,WA,USA,98109	✓		45.27 USD	0.00 USD	45.27 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/22/2025	01/21/2025	WWW.VISTA-TRAINING.COM WATERFORD,WI,USA,53185	✓		474.00 USD	0.00 USD	474.00 USD
Expense Description:		BOOK EXPENSE					
<b>Accounting Codes:</b>		113180638200 BOOK EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							897.80
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							897.80
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							897.80

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: 12/29/2024 - 01/27/2025

JAMEY BRIDDLE PARK COUNTY HUMAN SVCS  
XX-1541

PO BOX 1373  
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/27/2025	01/16/2025	BEST WESTERN HOTELS LAKEWOOD, CO, USA, 80227			800.70 USD	0.00 USD	800.70 USD
Expense Description:		CW CLIENT LODGING					
Accounting Codes:		124537671900 CASE SERVICES					

<b>Card Sub-Total</b>	800.70
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	800.70
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	800.70

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: 12/29/2024 - 01/27/2025

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]
01/20/2025	01/16/2025	BAILEY PROPANE CO INC BAILEY, CO, USA, 80421	✓		725.95 USD	0.00 USD	725.95 USD
Expense Description:		CLIENT PROPANE					
<b>Accounting Codes:</b>		124431671900 MONEY PAYMENTS					
01/24/2025	01/23/2025	SAMSClub #6635 LITTLETON, CO, USA, 80123	✓		1,053.96 USD	0.00 USD	1,053.96 USD
Expense Description:		REFILL PANTRYS BOTH OFFICES					
<b>Accounting Codes:</b>		124431671900 MONEY PAYMENTS					

<b>Card Sub-Total</b>	1,779.91
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	1,779.91
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	1,779.91

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: 12/29/2024 - 01/27/2025

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]
01/02/2025	01/02/2025	AMZN MKTP US*ZP5GT7E00 AMZN.COM/BILL,WA,USA,98109	✓		39.49 USD	0.00 USD	39.49 USD
Expense Description:		coffee for office					
<b>Accounting Codes:</b>		034200621100 OFFICE SUPPLIES EXPENSE					
01/03/2025	12/31/2024	APA 3124319100,IL,USA,606013009	✓		345.00 USD	0.00 USD	345.00 USD
Expense Description:		membership for Planning should be 2024 budget					
<b>Accounting Codes:</b>		031911633500 DUES & MEETINGS EXPENSE					
01/07/2025	01/06/2025	AMAZON MKTPL *ZD95Q57E2 AMZN.COM/BILL,WA,USA,98109	✓		39.95 USD	0.00 USD	39.95 USD
Expense Description:		office supplies					
<b>Accounting Codes:</b>		034200621100 OFFICE SUPPLIES EXPENSE					
01/08/2025	01/08/2025	ENGLAND TRAINING LLC NORTH CHARLES,SC,USA,29406	✓		649.00 USD	0.00 USD	649.00 USD
Expense Description:		Andy CBO class should be on 2024 budget					
<b>Accounting Codes:</b>		034200638300 EDUCATION & TRAINING EXPENS					
01/08/2025	01/08/2025	ENGLAND TRAINING LLC NORTH CHARLES,SC,USA,29406	✓		849.00 USD	0.00 USD	849.00 USD
Expense Description:		Andy CBO classes should be on 2024 budget					
<b>Accounting Codes:</b>		034200638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/08/2025	01/08/2025	ENGLAND TRAINING LLC NORTH CHARLES, SC, USA, 29406	✓		649.00 USD	0.00 USD	649.00 USD
Expense Description:		Andy CBO Class should be paid on 2024 budget					
<b>Accounting Codes:</b>		034200638300 EDUCATION & TRAINING EXPENS					
01/08/2025	01/08/2025	INT'L CODE COUNCIL INC 888-422-7233, IL, USA, 60478	✓		1,379.94 USD	0.00 USD	1,379.94 USD
Expense Description:		books for inspectors tests should be 2024 budget					
<b>Accounting Codes:</b>		032420638200 BOOK EXPENSE					
01/15/2025	01/14/2025	AMAZON MKTPL *Z57Z770I0 AMZN.COM/BILL, WA, USA, 98109	✓		22.97 USD	0.00 USD	22.97 USD
Expense Description:		office supplies					
<b>Accounting Codes:</b>		034200621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
<b>Card Sub-Total</b>							3,974.35
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							3,974.35
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							3,974.35

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: 12/29/2024 - 01/27/2025

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]
01/06/2025	01/05/2025	INTUIT *QBOOKS LIVE CL.INTUIT.COM,CA,USA,94043			54.70 USD	0.00 USD	54.70 USD
Expense Description:		Quickbooks Subscription					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	54.70
Non-Card Subtotal	0.00
Net Transaction Amount	54.70
Sales Tax Total	0.00
Grand Total	54.70

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: 12/29/2024 - 01/27/2025

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]
12/31/2024	12/31/2024	HOTELBOOKING*SERVFEE 8007279059,UT,USA,84043			17.99 USD	0.00 USD	17.99 USD
Expense Description:		HOTEL CHARGES FOR TRAINING TRIP					
Accounting Codes:		032110637200 TRAVEL					
01/02/2025	12/31/2024	HOTEL RES-TOWNEPLACE DOVER,DE,USA,19901			407.29 USD	0.00 USD	407.29 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
01/02/2025	01/01/2025	DEN PUBLIC PARKING DENVER,CO,USA,80249			60.00 USD	0.00 USD	60.00 USD
Expense Description:		PARKING FOR AIRPORT FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
01/03/2025	01/01/2025	MARRIOTT METAIRIE,LA,USA,70002			272.94 USD	0.00 USD	272.94 USD
Expense Description:		HOTEL FOR TRAINING FOR INVESTIGATIONS					
Accounting Codes:		032110637200 TRAVEL					
01/07/2025	01/07/2025	RMIN 623-587-8201,AZ,USA,85027-1215			100.00 USD	0.00 USD	100.00 USD
Expense Description:		ROCKY MOUNTAIN INFORMATION NETWORK					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
01/08/2025	01/07/2025	TST*MR. BURRO CAFE 719-837-2028,CO,USA,80440			95.92 USD	8.54 USD	104.46 USD
Expense Description:		FOOD FOR C.A.R.T. MEETING					
<b>Accounting Codes:</b>		032110633500 DUES & MEETINGS EXPENSE					
01/08/2025	01/07/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			36.66 USD	2.90 USD	39.56 USD
Expense Description:		FOOD FOR MEETING FOR INVESTIGATION					
<b>Accounting Codes:</b>		032110633500 DUES & MEETINGS EXPENSE					
01/14/2025	01/12/2025	UNITED AIRLINES UNITED.COM,TX,USA,77002			35.00 USD	0.00 USD	35.00 USD
Expense Description:		FLIGHT CHARGE FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/14/2025	01/12/2025	UNITED AIRLINES UNITED.COM,TX,USA,77002			35.00 USD	0.00 USD	35.00 USD
Expense Description:		FLIGHT CHARGE FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/14/2025	01/13/2025	SUITEPDF.COM HERNDON,VA,USA,20170			54.85 USD	0.00 USD	54.85 USD
Expense Description:		HOTEL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/14/2025	01/14/2025	UBER *TRIP 8005928996,CA,USA,94105			27.32 USD	0.61 USD	27.93 USD
Expense Description:		TRANSPORT FROM AIRPORT TO HOTEL					
<b>Accounting Codes:</b>		032110632400 COPYING EXPENSE					

**Note: (S) Indicates a split transaction**



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/16/2025	01/14/2025	CAFE HOLLYWOOD LAS VEGAS,NV,USA,89109			34.03 USD	0.00 USD	34.03 USD
Expense Description:		TRAINING MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/16/2025	01/15/2025	CHIPOTLE 2345 LAS VEGAS,NV,USA,89109			21.35 USD	0.00 USD	21.35 USD
Expense Description:		TRAINING MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/20/2025	01/17/2025	UBER *TRIP 8005928996,CA,USA,94105			17.87 USD	0.44 USD	18.31 USD
Expense Description:		TRAVEL FOR HOTEL TO AIRPORT					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/20/2025	01/16/2025	PF CHANGS #8700 CP LAS VEGAS,NV,USA,89109			40.19 USD	0.00 USD	40.19 USD
Expense Description:		TRAINING MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/20/2025	01/18/2025	PH LODGING LAS VEGAS,NV,USA,89109			438.78 USD	0.00 USD	438.78 USD
Expense Description:		HOTEL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/20/2025	01/16/2025	EARL OF SANDWICH-LAS V LAS VEGAS,NV,USA,89109			24.63 USD	0.00 USD	24.63 USD
Expense Description:		TRAINING MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/23/2025	01/21/2025	UNITED AIRLINES UNITED.COM,TX,USA,77002			770.22 USD	0.00 USD	770.22 USD
Expense Description:		FLIGHT FOR TRAINING FOR INVESTIGATIONS					
Accounting Codes:		032110637200 TRAVEL					

<b>Card Sub-Total</b>	2,502.53
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	2,490.04
<b>Sales Tax Total</b>	12.49
<b>Grand Total</b>	2,502.53

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: 12/29/2024 - 01/27/2025

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]
01/09/2025	01/07/2025	ODP BUS SOL LLC # 1010 DENVER, CO, USA, 80239	✓		134.24 USD	0.00 USD	134.24 USD
Expense Description:		office supplies					
<b>Accounting Codes:</b>		032151621100 OFFICE SUPPLIES EXPENSE					
01/20/2025	01/17/2025	FSP*EDCOR, LLC LAKEWOOD, CO, USA, 80228	✓		42.00 USD	0.00 USD	42.00 USD
Expense Description:		CPR recert dispatch staff					
<b>Accounting Codes:</b>		092152638300 EDUCATION & TRAINING EXPENS					
01/20/2025	01/17/2025	USPS PO 0729880192 FAIRPLAY, CO, USA, 80440	✓		11.10 USD	0.00 USD	11.10 USD
Expense Description:		usps mail radios for reprogramming					
<b>Accounting Codes:</b>		032151634520 RADIO AND TOWER REPAIR					
01/20/2025	01/19/2025	TRAVELODGE FAIRPLAY, CO, USA, 80440	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		temp hotel sara baird					
<b>Accounting Codes:</b>		032151637200 TRAVEL					
01/24/2025	01/23/2025	SQ *SOUP POT FAIRPLAY, CO, USA, 80440	✓		94.02 USD	6.97 USD	100.99 USD
Expense Description:		food training CTO meeting					
<b>Accounting Codes:</b>		032151633500 DUES & MEETINGS EXPENSE					

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]
<b>Card Sub-Total</b>							398.33
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							391.36
<b>Sales Tax Total</b>							6.97
<b>Grand Total</b>							398.33

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/03/2025	AMAZON.COM*ZE2EX1Y71 AMZN.COM/BILL,WA,USA,98109			104.89 USD	0.00 USD	104.89 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					

<b>Card Sub-Total</b>	104.89
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	104.89
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	104.89

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



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	WAVE - *VISIBLE DIGIT LITTLETON, CO, USA, 80120			339.15 USD	59.85 USD	399.00 USD
Expense Description:		VS brochure for law enforcement					
Accounting Codes:		032110639700 CONTRACTUAL SERVICES EXPENS					

<b>Card Sub-Total</b>	399.00
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	339.15
<b>Sales Tax Total</b>	59.85
<b>Grand Total</b>	399.00

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	TST*MR. BURRO CAFE FAIRPLAY, CO, USA, 80440			37.73 USD	2.76 USD	40.49 USD
Expense Description:		Employee lunch					
<b>Accounting Codes:</b>		033400621900 MISCELLANEOUS EXPENSE					
01/16/2025	01/15/2025	AMAZON PRIME*Z50X88VA0 AMZN.COM/BILL, WA, USA, 98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		Membership					
<b>Accounting Codes:</b>		033400621900 MISCELLANEOUS EXPENSE					
01/17/2025	01/15/2025	MCCALLS PARK BAR FAIRPLAY, CO, USA, 80440			37.93 USD	3.00 USD	40.93 USD
Expense Description:		Company lunch					
<b>Accounting Codes:</b>		033400621900 MISCELLANEOUS EXPENSE					

<b>Card Sub-Total</b>	96.41
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	90.65
<b>Sales Tax Total</b>	5.76
<b>Grand Total</b>	96.41

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: 12/29/2024 - 01/27/2025

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]
01/07/2025	01/06/2025	USPS PO 0729880192 FAIRPLAY, CO, USA, 80440	✓		5.78 USD	0.00 USD	5.78 USD
Expense Description:		Postage					
Accounting Codes:		030210631100 POSTAGE SHIPPING & BOX RENT					

<b>Card Sub-Total</b>	5.78
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	5.78
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	5.78

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



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

MONICA JONES  
XX-2585

PO BOX 636  
FAIRPLAY, CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/02/2025	01/01/2025	MCKISSOCK WARREN,PA,USA,63146	✓		2,000.00 USD	0.00 USD	2,000.00 USD
Expense Description: Classes for Staff 2024 purchase 12/31/2024							
Accounting Codes: 030400638300 EDUCATION & TRAINING EXPENS							

Card Sub-Total	2,000.00
Non-Card Subtotal	0.00
Net Transaction Amount	2,000.00
Sales Tax Total	0.00
Grand Total	2,000.00

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	AMAZON.COM*ZD4CL7Z92 AMZN.COM/BILL,WA,USA,98109	✓		20.06 USD	0.00 USD	20.06 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/07/2025	01/06/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/07/2025	01/06/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/07/2025	01/06/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/07/2025	01/06/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/08/2025	01/07/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
01/08/2025	01/07/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/08/2025	01/07/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/09/2025	01/08/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/09/2025	01/08/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/10/2025	01/08/2025	JJ KELLER & ASSOCIATES NEENAH, WI, USA, 54956	✓		29.12 USD	0.00 USD	29.12 USD
Expense Description:		DECAL					
<b>Accounting Codes:</b>		113141624500 SHOP SUPPLIES EXPENSE					
01/15/2025	01/14/2025	CO DRIVER SRVS ONLINE DENVER, CO, USA, 80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV-CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
01/16/2025	01/15/2025	FMCSA D&A CLEARINGHOUS WASHINGTON, DC, USA, 20590	✓		62.50 USD	0.00 USD	62.50 USD
Expense Description:		CDL					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					

**Note: (S) Indicates a split transaction**



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/17/2025	01/17/2025	AMAZON MKTPL*Z500G2F91 AMZN.COM/BILL,WA,USA,98109	✓		49.61 USD	0.00 USD	49.61 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/20/2025	01/18/2025	AMAZON.COM*Z541Z6R60 AMZN.COM/BILL,WA,USA,98109	✓		17.80 USD	0.00 USD	17.80 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/20/2025	01/18/2025	AMAZON.COM*Z581V6WX0 AMZN.COM/BILL,WA,USA,98109	✓		17.45 USD	0.00 USD	17.45 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/20/2025	01/19/2025	AMAZON MKTPL*Z56DH6V11 AMZN.COM/BILL,WA,USA,98109	✓		12.82 USD	0.00 USD	12.82 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
01/22/2025	01/21/2025	AMAZON.COM*ZC5TI31H2 AMZN.COM/BILL,WA,USA,98109	✓		119.29 USD	8.93 USD	128.22 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							447.25
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							438.32
<b>Sales Tax Total</b>							8.93
<b>Grand Total</b>							447.25

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: 12/29/2024 - 01/27/2025

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]
01/10/2025	01/10/2025	AUTO PAYMENT DEDUCTION			-24,651.57 USD	0.00 USD	-24,651.57 USD

Expense Description:

Accounting Codes:

<b>Card Sub-Total</b>	-24,651.57
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	-24,651.57
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	-24,651.57

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: 12/29/2024 - 01/27/2025

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]
12/30/2024	12/27/2024	AMZN MKTP US*ZP49C0FG2 Expense Description: Fairplay Office Supplies <b>Accounting Codes:</b> 035500621100 OFFICE SUPPLIES EXPENSE	✓		14.19 USD	0.00 USD	14.19 USD
12/30/2024	12/29/2024	AMAZON MKTPL*ZE60R59N0 Expense Description: Fairplay Computer Expense <b>Accounting Codes:</b> 035500621600 COMPUTER SUPPLIES EXPENSE	✓		28.88 USD	0.00 USD	28.88 USD
01/14/2025	01/13/2025	AMAZON.COM*Z59K24ZU0 Expense Description: Guffey Book Order <b>Accounting Codes:</b> 065100714000 LIBRARY BOOK EXPENSE	✓		110.00 USD	0.00 USD	110.00 USD
01/15/2025	01/14/2025	AMAZON MKTPL*Z58L671Z0 Expense Description: Office Supplies for programming <b>Accounting Codes:</b> 035500621100 OFFICE SUPPLIES EXPENSE	✓		78.09 USD	0.00 USD	78.09 USD
01/16/2025	01/15/2025	AMAZON.COM*ZD90H59E1 Expense Description: Book Club Kit CSL <b>Accounting Codes:</b> 065100714000 LIBRARY BOOK EXPENSE	✓		99.90 USD	0.00 USD	99.90 USD
01/24/2025	01/23/2025	AMZN MKTP US*ZC1JA9Q52 Expense Description: Warranty for HP Printer in Fairplay Attic <b>Accounting Codes:</b> 035500621600 COMPUTER SUPPLIES EXPENSE	✓		23.99 USD	0.00 USD	23.99 USD

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/27/2025	01/24/2025	AMAZON.COM*ZG6K28770 AMZN.COM/BILL,WA,USA,98109	✓		22.98 USD	0.00 USD	22.98 USD
Expense Description:		Book replacement for Damaged ILL from Security Libraries.					
Accounting Codes:		065100714000 LIBRARY BOOK EXPENSE					

<b>Card Sub-Total</b>	378.03
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	378.03
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	378.03

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: 12/29/2024 - 01/27/2025

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]
01/15/2025	01/14/2025	AMAZON.COM*ZD3496D51 AMZN.COM/BILL,WA,USA,98109			23.55 USD	0.00 USD	23.55 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		032128621100 OFFICE SUPPLIES EXPENSE					
01/17/2025	01/16/2025	AMZN MKTP US*Z537H4F21 AMZN.COM/BILL,WA,USA,98109			41.25 USD	0.00 USD	41.25 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		032128621100 OFFICE SUPPLIES EXPENSE					
01/23/2025	01/22/2025	SONIC DRIVE IN #5528 CONIFER,CO,USA,80433			27.45 USD	0.00 USD	27.45 USD
Expense Description:		MEAL FOR TRANSPORT					
<b>Accounting Codes:</b>		032128637200 TRAVEL					
01/27/2025	01/24/2025	AMAZON MKTPL*ZG3BH2UY0 AMZN.COM/BILL,WA,USA,98109			269.99 USD	0.00 USD	269.99 USD
Expense Description:		DESK FOR SGT OFFICE					
<b>Accounting Codes:</b>		032128621100 OFFICE SUPPLIES EXPENSE					
01/27/2025	01/25/2025	AMAZON MKTPL*ZC1B74UB2 AMZN.COM/BILL,WA,USA,98109			39.97 USD	0.00 USD	39.97 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		032128621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							402.21
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							402.21
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							402.21

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: 12/29/2024 - 01/27/2025

**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]
01/02/2025	12/31/2024	HERTZ OKLAHOMA CITY, OK, USA, 73132	✓		2.30 USD	0.00 USD	2.30 USD
Expense Description:		CAR RENTAL IN TEXAS FOR CW CASE					
<b>Accounting Codes:</b>		124537671900 CASE SERVICES					
01/02/2025	12/31/2024	HYATT HOTELS LAKEWOOD, CO, USA, 80226	✓		136.00 USD	0.00 USD	136.00 USD
Expense Description:		LODGING FOR CASEWORKER - JA					
<b>Accounting Codes:</b>		124537637200 TRAVEL					
01/02/2025	12/31/2024	ALBERTSONS B2C ATLANTA, GA, USA, 30303	✓		91.83 USD	8.17 USD	100.00 USD
Expense Description:		GIFT CARD FOR CW CLIENT - GN					
<b>Accounting Codes:</b>		124537671900 CASE SERVICES					
01/06/2025	01/04/2025	HAMPTON INN HOTELS HOUSTON, TX, USA, 77032	✓		10.83 USD	0.00 USD	10.83 USD
Expense Description:		LODGING IN TEXAS FOR CW CASE					
<b>Accounting Codes:</b>		124537637200 TRAVEL					
01/06/2025	01/05/2025	HERTZ HOUSTON, TX, USA, 77032	✓		102.32 USD	0.00 USD	102.32 USD
Expense Description:		CAR RENTAL IN TEXAS FOR CW CASE					
<b>Accounting Codes:</b>		124537671900 CASE SERVICES					
01/15/2025	01/14/2025	IDENTOGO - CO FINGERPR 877-512-6962, MA, USA, 01821			57.00 USD	0.00 USD	57.00 USD
Expense Description:		CW FINGERPRINTS					
<b>Accounting Codes:</b>		124537671900 CASE SERVICES					

**Note: (S) Indicates a split transaction**



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]
01/15/2025	01/14/2025	IDENTOGO - CO FINGERPR 877-512-6962,MA,USA,01821			57.00 USD	0.00 USD	57.00 USD
Expense Description:		CW FINGERPRINTS					
Accounting Codes:		124537671900 CASE SERVICES					
01/24/2025	01/24/2025	HERTZTOLL 574769296 HOUSTON INTRC,TX,USA,77032	✓		13.79 USD	0.00 USD	13.79 USD
Expense Description:		CAR RENTAL IN TEXAS FOR CW CASE					
Accounting Codes:		124537671900 CASE SERVICES					
01/24/2025	01/23/2025	IDENTOGO - CO FINGERPR 877-512-6962,CO,USA,80424	✓		57.00 USD	0.00 USD	57.00 USD
Expense Description:		FINGERPRINTS NEW HIRE - JC					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					

Card Sub-Total	536.24
Non-Card Subtotal	0.00
Net Transaction Amount	528.07
Sales Tax Total	8.17
Grand Total	536.24

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: 12/29/2024 - 01/27/2025

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]
01/03/2025	01/02/2025	DATRIS RESTAURANT CUMBERLAND, MD, USA, 21502			18.25 USD	1.73 USD	19.98 USD
Expense Description:		MEAL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/06/2025	01/02/2025	HOLIDAY INNS TROY, IL, USA, 62294			136.03 USD	0.00 USD	136.03 USD
Expense Description:		HOTEL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/06/2025	01/03/2025	HOLIDAY INNS LAVALE, MD, USA, 21502			139.44 USD	0.00 USD	139.44 USD
Expense Description:		HOTEL FOR TRAINING					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
01/07/2025	01/05/2025	FBI RETAIL STO12010070 QUANTICO, VA, USA, 22134			438.90 USD	0.00 USD	438.90 USD
Expense Description:		FBI SUPPLIES					
<b>Accounting Codes:</b>		032110638301 EDUCATION - SCHOLARSHIP					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date: 12/29/2024 - 01/27/2025

**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]
<b>Card Sub-Total</b>							734.35
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							732.62
<b>Sales Tax Total</b>							1.73
<b>Grand Total</b>							734.35

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: 12/29/2024 - 01/27/2025

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]
12/30/2024	12/27/2024	AMAZON MKTPL*ZE15W0590 AMZN.COM/BILL,WA,USA,98109	✓		59.37 USD	0.00 USD	59.37 USD
Expense Description:		HANDS FREE PHONE HOLDERS FOR COUNTY VEHICLES					
<b>Accounting Codes:</b>		124410621200 FURNITURE & EQUIPMENT					
12/30/2024	12/27/2024	AMAZON MKTPL*ZE75Y45T0 AMZN.COM/BILL,WA,USA,98109	✓		19.79 USD	0.00 USD	19.79 USD
Expense Description:		HANDS FREE PHONE HOLDER FOR COUNTY VEHICLE					
<b>Accounting Codes:</b>		124410621200 FURNITURE & EQUIPMENT					
12/30/2024	12/27/2024	AMAZON MKTPL*ZP0CM0FA2 AMZN.COM/BILL,WA,USA,98109	✓		59.37 USD	0.00 USD	59.37 USD
Expense Description:		HANDS FREE PHONE HOLDER FOR COUNTY VEHICLE					
<b>Accounting Codes:</b>		124410621200 FURNITURE & EQUIPMENT					
01/13/2025	01/10/2025	AMZN MKTP US*ZD7CJ4421 AMZN.COM/BILL,WA,USA,98109	✓		49.50 USD	0.00 USD	49.50 USD
Expense Description:		LUBRICATING OIL FOR BAILEY SHREDDER					
<b>Accounting Codes:</b>		124410621100 OFFICE SUPPLIES EXPENSE					
01/13/2025	01/10/2025	AMAZON.COM*Z517J05N2 AMZN.COM/BILL,WA,USA,98109	✓		40.23 USD	0.00 USD	40.23 USD
Expense Description:		TYLENOL FOR COUNTY VEHICLES					
<b>Accounting Codes:</b>		124410621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



**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]
01/13/2025	01/10/2025	AMAZON MKTPL*ZD9SJ0L1 AMZN.COM/BILL,WA,USA,98109	✓		41.83 USD	0.00 USD	41.83 USD
Expense Description:		CELL PHONE ACCESSORIES - EB					
<b>Accounting Codes:</b>		124537634540 CELL PHONE EXPENSE					
01/16/2025	01/15/2025	BHN*GIFTCARDS PLEASANTON,CA,USA,94588	✓		1,250.00 USD	0.00 USD	1,250.00 USD
Expense Description:		CLIENT GIFT CARDS					
<b>Accounting Codes:</b>		124431671900 MONEY PAYMENTS					
01/17/2025	01/16/2025	VISTAPRINT 8662074955,MA,USA,02451	✓		26.97 USD	0.77 USD	27.74 USD
Expense Description:		BUSINESS CARDS - EB					
<b>Accounting Codes:</b>		124537621100 OFFICE SUPPLIES EXPENSE					
01/20/2025	01/17/2025	AMZN MKTP US*Z527H5Z01 AMZN.COM/BILL,WA,USA,98109	✓		193.51 USD	0.00 USD	193.51 USD
Expense Description:		LEAP GEAR					
<b>Accounting Codes:</b>		124415621900 MISCELLANEOUS EXPENSE					
01/20/2025	01/17/2025	AMAZON MKTPL*Z56Q40ND1 AMZN.COM/BILL,WA,USA,98109	✓		103.20 USD	0.00 USD	103.20 USD
Expense Description:		OFFICE SPLIES & SMALL DESK					
<b>Accounting Codes:</b>		124410621100 OFFICE SUPPLIES EXPENSE					
01/20/2025	01/20/2025	AMAZON MKTPL*ZC2O51432 AMZN.COM/BILL,WA,USA,98109	✓		41.58 USD	0.00 USD	41.58 USD
Expense Description:		INK CARTRIDGES - SB					
<b>Accounting Codes:</b>		124537621100 OFFICE SUPPLIES EXPENSE					

**Note: (S) Indicates a split transaction**



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/22/2025	01/21/2025	AMAZON MKTPL*ZG1CL4XZ0 AMZN.COM/BILL,WA,USA,98109	✓		28.36 USD	0.00 USD	28.36 USD
Expense Description:		CELL PHONE CHARGER					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
01/24/2025	01/23/2025	AMAZON MKTPL*ZG5714280 AMZN.COM/BILL,WA,USA,98109	✓		54.36 USD	0.00 USD	54.36 USD
Expense Description:		LEAP GEAR					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					

<b>Card Sub-Total</b>	1,968.84
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	1,968.07
<b>Sales Tax Total</b>	0.77
<b>Grand Total</b>	1,968.84

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: 12/29/2024 - 01/27/2025

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]
01/07/2025	01/07/2025	AMZN MKTP US*ZP16F1B81 AMZN.COM/BILL,WA,USA,98109	✓		49.99 USD	0.00 USD	49.99 USD
Expense Description:		EPR - SUPPLIES					
<b>Accounting Codes:</b>		074170621100 OFFICE SUPPLIES EXPENSE					
01/10/2025	01/09/2025	IDENTILLECT 8882211161,CA,USA,92064	✓		64.35 USD	5.73 USD	70.08 USD
Expense Description:		ENCRYPTED EMAIL - HIPPA PROTECTION					
<b>Accounting Codes:</b>		034173639700 CONTRACTUAL SERVICES EXPENS					
01/17/2025	01/16/2025	AMZN MKTP US*Z53SA9CJ1 AMZN.COM/BILL,WA,USA,98109	✓		19.95 USD	0.00 USD	19.95 USD
Expense Description:		GEN - CLINIC STAMP FOR ORDERS					
<b>Accounting Codes:</b>		034173621102 CLINIC EXPENSE					
01/17/2025	01/16/2025	FEDEX32815473 MEMPHIS,TN,USA,38116	✓		9.75 USD	0.00 USD	9.75 USD
Expense Description:		GEN - CD OVERNIGHT					
<b>Accounting Codes:</b>		034173621102 CLINIC EXPENSE					
01/21/2025	01/20/2025	AMAZON MKTPL*ZC2YW2NL2 AMZN.COM/BILL,WA,USA,98109	✓		24.76 USD	0.00 USD	24.76 USD
Expense Description:		GEN - OFFICE SUPPLIES					
<b>Accounting Codes:</b>		034173621100 OFFICE SUPPLIES EXPENSE					
01/21/2025	01/20/2025	AMAZON MKTPL*ZC9OD8NL2 AMZN.COM/BILL,WA,USA,98109	✓		25.99 USD	0.00 USD	25.99 USD
Expense Description:		GEN - OFFICE SUPPLIES					
<b>Accounting Codes:</b>		034173621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/21/2025	01/20/2025	AMAZON MKTPL*ZG0BH2AJ0 AMZN.COM/BILL,WA,USA,98109	✓		24.98 USD	0.00 USD	24.98 USD
Expense Description:		GEN - OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
01/21/2025	01/20/2025	AMAZON MKTPL*ZG7BX2AD0 AMZN.COM/BILL,WA,USA,98109	✓		79.24 USD	0.00 USD	79.24 USD
Expense Description:		GEN - OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	304.74
Non-Card Subtotal	0.00
Net Transaction Amount	299.01
Sales Tax Total	5.73
Grand Total	304.74

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: 12/29/2024 - 01/27/2025

VICTORIA HOCKETT PARK COUNTY  
XX-0760

PO BOX 1373  
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
01/02/2025	12/31/2024	GOLD STAR RADIATOR DENVER, CO, USA, 80209	✓		419.18 USD	0.00 USD	419.18 USD
Expense Description:		Equip Repair					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					

<b>Card Sub-Total</b>	419.18
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	419.18
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	419.18

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: 12/29/2024 - 01/27/2025

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]
01/13/2025	01/08/2025	ODP BUS SOL LLC # 1010 DENVER, CO, USA, 80239	✓		50.29 USD	0.00 USD	50.29 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		030400621100 OFFICE SUPPLIES EXPENSE					
01/15/2025	01/14/2025	REALTOR ASSOCIATION/ML 3123298245, IL, USA, 60611	✓		53.00 USD	0.00 USD	53.00 USD
Expense Description:		MLS					
<b>Accounting Codes:</b>		030400639700 CONTRACTUAL SERVICES EXPENS					
01/20/2025	01/16/2025	D & S C STORE FAIRPLAY, CO, USA, 80440	✓		88.60 USD	0.00 USD	88.60 USD
Expense Description:		Food for meeting					
<b>Accounting Codes:</b>		030400633500 DUES & MEETINGS EXPENSE					

<b>Card Sub-Total</b>	191.89
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	191.89
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	191.89

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



Expense Report with Tax (v2)

Posting Date: 12/29/2024 - 01/27/2025

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]
01/10/2025	01/10/2025	ABMDI 410-807-3007,MD,USA,20706-4395			47.17 USD	2.83 USD	50.00 USD
Expense Description:		ABMDI Dues					
Accounting Codes:		032180633500 DUES & MEETINGS EXPENSE					

<b>Card Sub-Total</b>	50.00
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	47.17
<b>Sales Tax Total</b>	2.83
<b>Grand Total</b>	50.00

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