



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/03/2025	02/28/2025	OPENAI *CHATGPT SUBSCR SAN FRANCISCO,CA,USA,94104-5401			20.00 USD	0.00 USD	20.00 USD
Expense Description:		software					
Accounting Codes:		031920635900 LICENSING AGREEMENT					
03/03/2025	02/28/2025	MEDIAFIRE-CHARGE.COM THE WOODLANDS,TX,USA,77381			45.00 USD	0.00 USD	45.00 USD
Expense Description:		file sharing and storage					
Accounting Codes:		031920639700 CONTRACTUAL SERVICES EXPENS					
03/03/2025	02/28/2025	THE HOME DEPOT #1549 MORRISON,CO,USA,804650000			51.90 USD	0.00 USD	51.90 USD
Expense Description:		Tubs for storage					
Accounting Codes:		031920621900 MISCELLANEOUS EXPENSE					
03/03/2025	02/28/2025	RISE BROADBAND 200 ENGLEWOOD,CO,USA,80211			110.63 USD	10.12 USD	120.75 USD
Expense Description:		PW Bailey Internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
03/10/2025	03/09/2025	AMAZON.COM*EH6LA08A3 AMZN.COM/BILL,WA,USA,98109			109.98 USD	0.00 USD	109.98 USD
Expense Description:		Switch					
Accounting Codes:		031920621600 IT EQUIPMENT					
03/14/2025	03/12/2025	ODP BUS SOL LLC # 1011 FREMONT,CA,USA,94538			32.50 USD	0.00 USD	32.50 USD
Expense Description:		office supplies					
Accounting Codes:		031920621100 OFFICE SUPPLIES EXPENSE					
03/17/2025	03/13/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239			185.52 USD	0.00 USD	185.52 USD
Expense Description:		office furniture					
Accounting Codes:		031920621100 OFFICE SUPPLIES EXPENSE					

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]
03/17/2025	03/16/2025	A51362561 WILMINGTON,DE,USA,19801			111.96 USD	0.00 USD	111.96 USD
Expense Description:		Buffalo PW internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
03/17/2025	03/12/2025	ODP BUS SOL LLC # 1010 GRAND PRAIRIE,TX,USA,75050			114.88 USD	0.00 USD	114.88 USD
Expense Description:		office supplies					
Accounting Codes:		031920621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	792.49
Non-Card Subtotal	0.00
Net Transaction Amount	782.37
Sales Tax Total	10.12
Grand Total	792.49

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:03/01/2025 - 03/28/2025

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]
03/05/2025	03/04/2025	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-11.99 USD	0.00 USD	-11.99 USD
Expense Description: CREDIT OFFICE SUPPLIES							
Accounting Codes: 030125621100 OFFICE SUPPLIES EXPENSE							
03/07/2025	03/06/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		773.00 USD	0.00 USD	773.00 USD
Expense Description: NOV CCW							
Accounting Codes: 032110621900 MISCELLANEOUS EXPENSE							
03/07/2025	03/06/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		694.00 USD	0.00 USD	694.00 USD
Expense Description: DEC CCW							
Accounting Codes: 032110621900 MISCELLANEOUS EXPENSE							
03/07/2025	03/06/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		1,049.00 USD	0.00 USD	1,049.00 USD
Expense Description: JAN CCW							
Accounting Codes: 032110621900 MISCELLANEOUS EXPENSE							
03/07/2025	03/06/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		681.50 USD	0.00 USD	681.50 USD
Expense Description: FEB CCW							
Accounting Codes: 032110621900 MISCELLANEOUS EXPENSE							
03/07/2025	03/07/2025	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-18.79 USD	0.00 USD	-18.79 USD
Expense Description: credit for office supplies							
Accounting Codes: 030125621100 OFFICE SUPPLIES EXPENSE							
03/07/2025	03/07/2025	INDEED USI25-00990332 AUSTIN,TX,USA,78750	✓		244.32 USD	0.00 USD	244.32 USD
Expense Description: JOB ADVERTISEMENT							
Accounting Codes: 124537621900 MISCELLANEOUS EXPENSE							

Note: (S) Indicates a split transaction



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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]
03/17/2025	03/15/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		23.26 USD	1.84 USD	25.10 USD
Expense Description:		ERROR PAID WITH WRONG CARD					
Accounting Codes:		030127621900 MISCELLANEOUS EXPENSE					
03/17/2025	03/15/2025	EVEN IN THE END FAIRPLAY,CO,USA,80440	✓		14.62 USD	1.16 USD	15.78 USD
Expense Description:		ERROR PAID WITH WRONG CARD					
Accounting Codes:		030127621900 MISCELLANEOUS EXPENSE					
03/17/2025	03/15/2025	SP EAGLE ROCK BEEF BRECKENRIDGE,CO,USA,80424	✓		81.08 USD	0.00 USD	81.08 USD
Expense Description:		ERROR PAID WITH WRONG CARD					
Accounting Codes:		030127621900 MISCELLANEOUS EXPENSE					
03/18/2025	03/17/2025	PRO-WARE OMAHA,NE,USA,68144	✓		499.00 USD	0.00 USD	499.00 USD
Expense Description:		aca 1095 e-file 2024					
Accounting Codes:		030128621900 MISCELLANEOUS EXPENSE					
03/19/2025	03/18/2025	AMAZON MKTPL*MB9438PH3 AMZN.COM/BILL,WA,USA,98109	✓		81.48 USD	0.00 USD	81.48 USD
Expense Description:		office supplies					
Accounting Codes:		030125621100 OFFICE SUPPLIES EXPENSE					
03/20/2025	03/19/2025	AMAZON MKTPL*CX9KB6ZG3 AMZN.COM/BILL,WA,USA,98109	✓		13.85 USD	0.00 USD	13.85 USD
Expense Description:		signature stamp					
Accounting Codes:		030125621100 OFFICE SUPPLIES EXPENSE					
03/25/2025	03/25/2025	AMAZON.COM*T45HR3UC3 AMZN.COM/BILL,WA,USA,98109	✓		19.98 USD	0.00 USD	19.98 USD
Expense Description:		signature stamp					

Note: (S) Indicates a split transaction



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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]
Accounting Codes: 030125621100 OFFICE SUPPLIES EXPENSE							
03/26/2025	03/25/2025	AMAZON MKTPL*5N24O3QY3 AMZN.COM/BILL,WA,USA,98109	✓		41.57 USD	0.00 USD	41.57 USD
Expense Description: cordova 3999 thermal gloves for pub works							
Accounting Codes: 112419621300 SAFETY APPAREL							
03/27/2025	03/26/2025	AMAZON MKTPL*3W9YA67U3 AMZN.COM/BILL,WA,USA,98109	✓		41.82 USD	0.00 USD	41.82 USD
Expense Description: cordova 3999 thermal gloves for pub works							
Accounting Codes: 112419621300 SAFETY APPAREL							
03/27/2025	03/26/2025	AMAZON MKTPL*8U51H43M3 AMZN.COM/BILL,WA,USA,98109	✓		71.05 USD	0.00 USD	71.05 USD
Expense Description: kleenex, toner, sticky notes							
Accounting Codes: 113180621100 OFFICE SUPPLIES EXPENSE							
03/28/2025	03/27/2025	AMAZON MKTPL*PJ0248333 AMZN.COM/BILL,WA,USA,98109	✓		28.98 USD	0.00 USD	28.98 USD
Expense Description: stamp for admin							
Accounting Codes: 030127621100 OFFICE SUPPLIES EXPENSE							
03/28/2025	03/27/2025	PRO-WARE OMAHA,NE,USA,68144	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description: aca 1095 2024							
Accounting Codes: 030128621900 MISCELLANEOUS EXPENSE							

Note: (S) Indicates a split transaction



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]
Card Sub-Total							4,529.73
Non-Card Subtotal							0.00
Net Transaction Amount							4,526.73
Sales Tax Total							3.00
Grand Total							4,529.73

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

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_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/19/2025	03/18/2025	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓		29.89 USD	2.81 USD	32.70 USD
Expense Description:		Water					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	32.70
Non-Card Subtotal	0.00
Net Transaction Amount	29.89
Sales Tax Total	2.81
Grand Total	32.70

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:03/01/2025 - 03/28/2025

**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]
03/04/2025	03/03/2025	SATELLITE PHONE STORE 19413062179,FL,USA,32411			62.66 USD	0.00 USD	62.66 USD
Expense Description:		satellite phone					
Accounting Codes:		030110634500 CELL PHONE EXPENSE					

Card Sub-Total	62.66
Non-Card Subtotal	0.00
Net Transaction Amount	62.66
Sales Tax Total	0.00
Grand Total	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:03/01/2025 - 03/28/2025

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]
03/13/2025	03/11/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND CHECK					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
03/14/2025	03/13/2025	VISTAPRINT 8662074955,MA,USA,02451	✓		165.88 USD	4.80 USD	170.68 USD
Expense Description:		lwtf post cards					
Accounting Codes:		030127621900 MISCELLANEOUS EXPENSE					
03/14/2025	03/13/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		29.91 USD	2.36 USD	32.27 USD
Expense Description:		cake for employee going away					
Accounting Codes:		030127633500 DUES & SUBSCRIPTIONS					
03/17/2025	03/13/2025	CBI ONLINE DENVER,CO,USA,80215	✓		12.00 USD	0.00 USD	12.00 USD
Expense Description:		BACKGROUND CHECK					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					

Note: (S) Indicates a split transaction



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]
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					
03/18/2025	03/17/2025	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					

Note: (S) Indicates a split transaction



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]
03/18/2025	03/17/2025	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					
03/21/2025	03/19/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND CHECK					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
03/21/2025	03/19/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND CHECK					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
03/25/2025	03/25/2025	CO SECRETARY STATE FEE DENVER,CO,USA,80209	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		BACKGROUND CHECK					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
03/26/2025	03/24/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND CHECK					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					

Note: (S) Indicates a split transaction



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							5,488.37
Non-Card Subtotal							0.00
Net Transaction Amount							5,481.21
Sales Tax Total							7.16
Grand Total							5,488.37

This expense report has been completed by:

_____	_____	_____
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_____	_____	_____
Authorised	Print Name	Date

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Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/07/2025	03/05/2025	SAFEWAY #2817 SALIDA,CO,USA,81201			25.97 USD	1.49 USD	27.46 USD
Expense Description: donuts for morning training							
Accounting Codes: 034175638300 EDUCATION AND TRAINING							
03/28/2025	03/26/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			72.95 USD	5.76 USD	78.71 USD
Expense Description: lunch for facilitators							
Accounting Codes: 034175621900 MISCELLANEOUS EXPENSE							

Card Sub-Total	106.17
Non-Card Subtotal	0.00
Net Transaction Amount	98.92
Sales Tax Total	7.25
Grand Total	106.17

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:03/01/2025 - 03/28/2025

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]
03/21/2025	03/20/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	(S)	✓		6.99 USD	0.00 USD	6.99 USD
Expense Description:		CLINIC SUPPLIES - BATTERIES FOR DATA LOGGERS (33.32%)						
Accounting Codes:		034173621102 CLINIC EXPENSE						
03/21/2025	03/20/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	(S)	✓		13.99 USD	0.00 USD	13.99 USD
Expense Description:		OFFICE SUPPLIES (66.68%)						
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE						

Card Sub-Total	20.98
Non-Card Subtotal	0.00
Net Transaction Amount	20.98
Sales Tax Total	0.00
Grand Total	20.98

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Signed _____ Print Name _____ Date _____

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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/03/2025	02/28/2025	FEDEX483345920 MEMPHIS,TN,USA,38116			49.34 USD	0.00 USD	49.34 USD
Expense Description:		SHIPPING FOR K9 PRODUCTS					
Accounting Codes:		K9 EXPENSES: 032110622800					
03/04/2025	03/03/2025	US ACRYLIC AWARDS GLENDALE,AZ,USA,85301			142.27 USD	13.09 USD	155.36 USD
Expense Description:		GIFTS FOR APPRECIATION					
Accounting Codes:		032110622900 OPERATING EXPENSE					
03/12/2025	03/11/2025	AMAZON MKTPL*BQ0JB8CU3 AMZN.COM/BILL,WA,USA,98109			16.48 USD	0.00 USD	16.48 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
03/13/2025	03/13/2025	AMAZON MKTPL*A61L332C3 AMZN.COM/BILL,WA,USA,98109			437.46 USD	0.00 USD	437.46 USD
Expense Description:		NEW CHAIRS FOR SERGEANNTS					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
03/14/2025	03/13/2025	SQ *THE SHAGGY SHEEP GRANT,CO,USA,80448			92.50 USD	3.22 USD	95.72 USD
Expense Description:		MEETING LUNCH					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					
03/14/2025	03/13/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			13.20 USD	0.00 USD	13.20 USD
Expense Description:		POSTAGE					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/18/2025	03/18/2025	AMAZON MKTPL*OO1GC9LV3 AMZN.COM/BILL,WA,USA,98109			22.98 USD	0.00 USD	22.98 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
03/18/2025	03/17/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			101.75 USD	0.00 USD	101.75 USD
Expense Description:		WATER FOR BAILEY					
Accounting Codes:		032110622900 OPERATING EXPENSE					
03/20/2025	03/19/2025	AMAZON.COM*7F4HN61X3 AMZN.COM/BILL,WA,USA,98109			62.99 USD	0.00 USD	62.99 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
03/20/2025	03/19/2025	AMAZON MKTPL*VY41P9I63 AMZN.COM/BILL,WA,USA,98109			902.48 USD	0.00 USD	902.48 USD
Expense Description:		SHELVES FOR STORAGE AT COURT HOUSE					
Accounting Codes:		032128622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
Card Sub-Total							1,857.76
Non-Card Subtotal							0.00
Net Transaction Amount							1,841.45
Sales Tax Total							16.31
Grand Total							1,857.76

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:03/01/2025 - 03/28/2025

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]
03/04/2025	03/03/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			415.70 USD	34.30 USD	450.00 USD
Expense Description:		IACME Training					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
03/06/2025	03/04/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			262.96 USD	0.00 USD	262.96 USD
Expense Description:		IACME Travel					
Accounting Codes:		032180637200 TRAVEL					
03/06/2025	03/04/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			262.96 USD	0.00 USD	262.96 USD
Expense Description:		IACME Travel					
Accounting Codes:		032180637200 TRAVEL					
03/06/2025	03/04/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			262.96 USD	0.00 USD	262.96 USD
Expense Description:		IACME Flight					
Accounting Codes:		032180637200 TRAVEL					
03/14/2025	03/12/2025	PAYPAL *UNCOVERFORE 4029357733,CA,USA,94558			360.00 USD	0.00 USD	360.00 USD
Expense Description:		IAI required Courtroom Testimony Class					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
03/17/2025	03/13/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			262.96 USD	0.00 USD	262.96 USD
Expense Description:		Flight IACME Training					
Accounting Codes:		032180637200 TRAVEL					
03/17/2025	03/13/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			262.96 USD	0.00 USD	262.96 USD
Expense Description:		Flight IACME Training					
Accounting Codes:		032180637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/17/2025	03/13/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			262.96 USD	0.00 USD	262.96 USD
Expense Description:		Flight IACME Training					
Accounting Codes:		032180637200 TRAVEL					
03/17/2025	03/14/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			118.65 USD	0.00 USD	118.65 USD
Expense Description:		IACME Training					
Accounting Codes:		032180637200 TRAVEL					
03/17/2025	03/14/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			118.65 USD	0.00 USD	118.65 USD
Expense Description:		IACME					
Accounting Codes:		032180637200 TRAVEL					
03/17/2025	03/14/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			118.65 USD	0.00 USD	118.65 USD
Expense Description:		IACME					
Accounting Codes:		032180637200 TRAVEL					
03/17/2025	03/14/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			118.65 USD	0.00 USD	118.65 USD
Expense Description:		IACME					
Accounting Codes:		032180637200 TRAVEL					
03/17/2025	03/14/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			118.65 USD	0.00 USD	118.65 USD
Expense Description:		IACME					
Accounting Codes:		032180637200 TRAVEL					

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]
03/17/2025	03/14/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			118.65 USD	0.00 USD	118.65 USD
Expense Description: IACME							
Accounting Codes: 032180637200 TRAVEL							
03/24/2025	03/20/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			92.68 USD	7.32 USD	100.00 USD
Expense Description: CDS proposal Meeting							
Accounting Codes: 032180622900 OPERATING EXPENSE							

Card Sub-Total	3,318.31
Non-Card Subtotal	0.00
Net Transaction Amount	3,276.69
Sales Tax Total	41.62
Grand Total	3,318.31

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



DENISE PAULEY
 XX-2971

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/19/2025	03/19/2025	1-800-FLOWERS.COM,INC. 800-468-1141,NY,USA,11753	✓		41.78 USD	3.85 USD	45.63 USD
Expense Description:		Flowers					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
03/19/2025	03/18/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓		9.97 USD	0.00 USD	9.97 USD
Expense Description:		DMV					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					
03/28/2025	03/27/2025	AMAZON MKTPL*Z48LA1T11 AMZN.COM/BILL,WA,USA,98109	✓		147.56 USD	0.00 USD	147.56 USD
Expense Description:		Safety Apparel - 22.98 Office - 103.03					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	203.16
Non-Card Subtotal	0.00
Net Transaction Amount	199.31
Sales Tax Total	3.85
Grand Total	203.16

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:03/01/2025 - 03/28/2025

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]
03/17/2025	03/16/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			415.70 USD	34.30 USD	450.00 USD
Expense Description: Class							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
03/21/2025	03/20/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			415.70 USD	34.30 USD	450.00 USD
Expense Description: Class for care team member							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
03/25/2025	03/24/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			9.59 USD	0.85 USD	10.44 USD
Expense Description: Battery morgue alarm							
Accounting Codes: 032180622900 OPERATING EXPENSE							

Card Sub-Total	910.44
Non-Card Subtotal	0.00
Net Transaction Amount	840.99
Sales Tax Total	69.45
Grand Total	910.44

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:03/01/2025 - 03/28/2025

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]
03/24/2025	03/20/2025	SAFEWAY #2792 CONIFER,CO,USA,80433			77.59 USD	0.00 USD	77.59 USD
Expense Description:		Going away for Samantha					
Accounting Codes:		030110621900 MISCELLANEOUS					

Card Sub-Total	77.59
Non-Card Subtotal	0.00
Net Transaction Amount	77.59
Sales Tax Total	0.00
Grand Total	77.59

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:03/01/2025 - 03/28/2025

GLENN GROTHE PUBLIC HEALTH
XX-6395

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]
03/06/2025	03/05/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440	✓		7.50 USD	0.00 USD	7.50 USD
Expense Description: FOOD FOR WILDFIRE RECOVERY TTX HOSTED BY EM & PH							
Accounting Codes: 034173633500 DUES & MEETINGS EXPENSE							

03/06/2025	03/05/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		31.28 USD	2.47 USD	33.75 USD
Expense Description: FOOD FOR WILDFIRE RECOVERY TTX HOSTED BY EM & PH (NO TAX ON RECEIPT)							
Accounting Codes: 034173633500 DUES & MEETINGS EXPENSE							

Card Sub-Total	41.25
Non-Card Subtotal	0.00
Net Transaction Amount	38.78
Sales Tax Total	2.47
Grand Total	41.25

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:03/01/2025 - 03/28/2025

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]
03/03/2025	03/01/2025	AMAZON MKTPL*7R0PG9CR3 AMZN.COM/BILL,WA,USA,98109	✓		96.16 USD	0.00 USD	96.16 USD
Expense Description:		41.90 Safety Apparel 33.37 Office					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
03/03/2025	03/01/2025	AMAZON MKTPL*9B1GZ8H03 AMZN.COM/BILL,WA,USA,98109	✓		22.76 USD	0.00 USD	22.76 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
03/05/2025	03/04/2025	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-26.18 USD	0.00 USD	-26.18 USD
Expense Description:		Office Credit					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
03/26/2025	03/25/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-17.80 USD	0.00 USD	-17.80 USD
Expense Description:		Shop Credit					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
03/26/2025	03/26/2025	AMAZON MKTPL*HA0VN8TS3 AMZN.COM/BILL,WA,USA,98109	✓		17.80 USD	0.00 USD	17.80 USD
Expense Description:		Shop					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



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]
Card Sub-Total							92.74
Non-Card Subtotal							0.00
Net Transaction Amount							92.74
Sales Tax Total							0.00
Grand Total							92.74

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:03/01/2025 - 03/28/2025

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]
03/12/2025	03/10/2025	SAFEWAY #2792 CONIFER,CO,USA,80433	✓		208.95 USD	0.00 USD	208.95 USD
Expense Description:		CW CLIENT ASSISTANCE					
Accounting Codes:		124431671900 MONEY PAYMENTS					
03/21/2025	03/19/2025	TRAVELODGE FAIRPLAY,CO,USA,80440			550.00 USD	0.00 USD	550.00 USD
Expense Description:		CW CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/21/2025	03/19/2025	TRAVELODGE FAIRPLAY,CO,USA,80440			550.00 USD	0.00 USD	550.00 USD
Expense Description:		CW CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/25/2025	03/24/2025	KING SOOPERS #0125 CASTLE ROCK,CO,USA,80108	✓		206.95 USD	0.00 USD	206.95 USD
Expense Description:		CW CLIENT ASSISTANCE					
Accounting Codes:		124431671900 MONEY PAYMENTS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**JAMEY BRIDDLER 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]
Card Sub-Total							1,515.90
Non-Card Subtotal							0.00
Net Transaction Amount							1,515.90
Sales Tax Total							0.00
Grand Total							1,515.90

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:03/01/2025 - 03/28/2025

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]
03/21/2025	03/20/2025	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421	✓		30.46 USD	0.00 USD	30.46 USD
Expense Description:		FUEL FOR COUNTY VEHICLE 5334 (NEW GAS CARD ORDERED)					
Accounting Codes:		124410636300 EQUIPMENT REPAIR & MAINT					

Card Sub-Total	30.46
Non-Card Subtotal	0.00
Net Transaction Amount	30.46
Sales Tax Total	0.00
Grand Total	30.46

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:03/01/2025 - 03/28/2025

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]
03/03/2025	03/01/2025	TRTHFDR*TRUTHFINDER.C SAN DIEGO,CA,USA,92101	✓		29.99 USD	0.00 USD	29.99 USD
Expense Description:		research tool for code enf					
Accounting Codes:		034100639700 CONTRACTUAL SERVICES EXPENS					
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**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]
Accounting Codes: 031911635850 MARIJUANA CANVASSING EXPENS							
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description: MJ Background checks for license renewals							
Accounting Codes: 031911635850 MARIJUANA CANVASSING EXPENS							
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description: MJ Background checks for license renewals							
Accounting Codes: 031911635850 MARIJUANA CANVASSING EXPENS							
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description: MJ Background checks for license renewals							
Accounting Codes: 031911635850 MARIJUANA CANVASSING EXPENS							
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description: MJ Background checks for license renewals							
Accounting Codes: 031911635850 MARIJUANA CANVASSING EXPENS							
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description: MJ Background checks for license renewals							
Accounting Codes: 031911635850 MARIJUANA CANVASSING EXPENS							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**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]
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
03/03/2025	03/01/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		MJ Background checks for license renewals					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
03/04/2025	03/03/2025	AMAZON MKTPL*SF60C3S73 AMZN.COM/BILL,WA,USA,98109	✓		117.61 USD	0.00 USD	117.61 USD
Expense Description:		office supplies					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					
03/05/2025	03/04/2025	FSP*CGFOA BOULDER,CO,USA,80304	✓		65.00 USD	0.00 USD	65.00 USD
Expense Description:		budgeting class for karen					
Accounting Codes:		034200638300 EDUCATION & TRAINING EXPENS					
03/05/2025	03/04/2025	FSP*CGFOA BOULDER,CO,USA,80304	✓		30.00 USD	0.00 USD	30.00 USD
Expense Description:		cgfoa membership for Karen					
Accounting Codes:		034200633500 DUES & MEETINGS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/07/2025	03/07/2025	AUTODESK ADY 8553019562,CA,USA,94105			515.00 USD	0.00 USD	515.00 USD
Expense Description:		cad program for septic					
Accounting Codes:		034100639700 CONTRACTUAL SERVICES EXPENS					
03/21/2025	03/19/2025	HOMEDEPOT.COM 800-430-3376,GA,USA,30339-0000	✓		94.96 USD	8.45 USD	103.41 USD
Expense Description:		EHS supplies					
Accounting Codes:		034100622100 CHEMICALS & SUPPLIES					

Card Sub-Total	991.01
Non-Card Subtotal	0.00
Net Transaction Amount	982.56
Sales Tax Total	8.45
Grand Total	991.01

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:03/01/2025 - 03/28/2025

KATHERINE E MCCOY
XX-9706

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/03/2025	02/27/2025	CHEYENNE MOUNTAIN RST COLORADO SPRI,CO,USA,80906			49.21 USD	0.00 USD	49.21 USD
Expense Description: conference - meal							
Accounting Codes: 030110637200 TRAVEL							

Card Sub-Total	49.21
Non-Card Subtotal	0.00
Net Transaction Amount	49.21
Sales Tax Total	0.00
Grand Total	49.21

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:03/01/2025 - 03/28/2025

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]
03/06/2025	03/05/2025	INTUIT *QBOOKS LIVE CL.INTUIT.COM,CA,USA,94043			149.00 USD	0.00 USD	149.00 USD
Expense Description:		QuickBooks Subscription					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					
03/12/2025	03/11/2025	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					

Card Sub-Total	193.58
Non-Card Subtotal	0.00
Net Transaction Amount	193.58
Sales Tax Total	0.00
Grand Total	193.58

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:03/01/2025 - 03/28/2025

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]
03/06/2025	03/04/2025	IN-N-OUT ARVADA ARVADA,CO,USA,80002			10.96 USD	0.00 USD	10.96 USD
Expense Description:		OUT OF COUNTY					
Accounting Codes:		032110637200 TRAVEL					
03/13/2025	03/11/2025	ROMEOS CAFE SALIDA,CO,USA,81201			42.77 USD	0.00 USD	42.77 USD
Expense Description:		LUNCH OUT OF COUNTY					
Accounting Codes:		032110637200 TRAVEL					
03/19/2025	03/18/2025	BASS PRO STORE DENVER, DENVER,CO,USA,80238			56.45 USD	5.17 USD	61.62 USD
Expense Description:		UNIFORMS					
Accounting Codes:		032110622500 CLOTHING & UNIFORM EXPENSE					
03/26/2025	03/25/2025	CAB STORE LONE TREE, C LONE TREE,CO,USA,80124			21.64 USD	1.62 USD	23.26 USD
Expense Description:		UNIFORMS FOR INVESTIGATIONS					
Accounting Codes:		032110622500 CLOTHING & UNIFORM EXPENSE					
03/27/2025	03/25/2025	DOUGLAS PARKING OAKLAND,CA,USA,946120000			18.60 USD	0.00 USD	18.60 USD
Expense Description:		PARKING FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
03/27/2025	03/26/2025	SUITEPDF.COM HERNDON,VA,USA,20170			51.85 USD	0.00 USD	51.85 USD
Expense Description:		PROGRAM FOR INVESTIGATION					
Accounting Codes:		032110639700 CONTRACTUAL SERVICES EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/28/2025	03/27/2025	CAB STORE THORNTON, CO THORNTON,CO,USA,80023			79.93 USD	6.87 USD	86.80 USD
Expense Description:		UNIFORMS FOR INVESTIGATIONS					
Accounting Codes:		032110622500 CLOTHING & UNIFORM EXPENSE					

Card Sub-Total	295.86
Non-Card Subtotal	0.00
Net Transaction Amount	282.20
Sales Tax Total	13.66
Grand Total	295.86

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:03/01/2025 - 03/28/2025

**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]
03/14/2025	03/13/2025	TBL* PILOT INSTITUTE NEW YORK,NY,USA,10036			173.15 USD	0.00 USD	173.15 USD
Expense Description: Drone Class							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
03/14/2025	03/13/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			415.70 USD	34.30 USD	450.00 USD
Expense Description: IACME Lea							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
03/28/2025	03/27/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			415.70 USD	34.30 USD	450.00 USD
Expense Description: IACME Debbie							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							

Card Sub-Total	1,073.15
Non-Card Subtotal	0.00
Net Transaction Amount	1,004.55
Sales Tax Total	68.60
Grand Total	1,073.15

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:03/01/2025 - 03/28/2025

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]
03/05/2025	03/04/2025	THEPARKINGSPOT-708RC AURORA,CO,USA,80019	✓		30.72 USD	2.61 USD	33.33 USD
Expense Description:		parking for Portland training near DIA					
Accounting Codes:		032151637200 TRAVEL					
03/06/2025	03/04/2025	HYATT HOTELS PORTLAND,OR,USA,97232	✓		528.96 USD	0.00 USD	528.96 USD
Expense Description:		Hotel Western Regional Dispatcher Wellness training					
Accounting Codes:		032151637200 TRAVEL					
03/11/2025	03/10/2025	WHOLEFDS FCO #10470 FRISCO,CO,USA,80443	✓		38.76 USD	0.00 USD	38.76 USD
Expense Description:		march birthdays cake					
Accounting Codes:		032151621900 MISCELLANEOUS EXPENSE					
03/14/2025	03/14/2025	EB *2025 CO NENAAPCO 8014137200,CA,USA,94105	✓		697.22 USD	0.00 USD	697.22 USD
Expense Description:		NENA APCO Conference					
Accounting Codes:		032151638300 EDUCATION & TRAINING EXPENS					
03/17/2025	03/12/2025	ODP BUS SOL LLC # 1010 GRAND PRAIRIE,TX,USA,75050	✓		21.98 USD	0.00 USD	21.98 USD
Expense Description:		dish soap					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
03/17/2025	03/13/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		89.17 USD	0.00 USD	89.17 USD
Expense Description:		kitchen supplies					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/03/2025	02/28/2025	MCDONALD'S F10223 SALIDA, CO, USA, 81201			14.11 USD	0.00 USD	14.11 USD
Expense Description:		TRAVEL MEAL					
Accounting Codes:		032110637200 TRAVEL					
03/04/2025	03/03/2025	MCDONALD'S F10223 SALIDA, CO, USA, 81201			13.13 USD	0.00 USD	13.13 USD
Expense Description:		TRAVEL MEAL					
Accounting Codes:		032110637200 TRAVEL					
03/07/2025	03/06/2025	AMAZON MKTPL*8Q8RG0YI3 AMZN.COM/BILL, WA, USA, 98109			12.98 USD	0.00 USD	12.98 USD
Expense Description:		CLEAR PLASTIC BAGS					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
03/11/2025	03/11/2025	AMAZON.COM*3C9FA3QJ3 AMZN.COM/BILL, WA, USA, 98109			116.97 USD	0.00 USD	116.97 USD
Expense Description:		ANIMAL CONTROL UNIFORM					
Accounting Codes:		032980622500 CLOTHING & UNIFORM EXPENSE					
03/12/2025	03/12/2025	AMAZON.COM*FW9I715Z3 AMZN.COM/BILL, WA, USA, 98109			40.93 USD	0.00 USD	40.93 USD
Expense Description:		ANIMAL CONTROL UNIFORM					
Accounting Codes:		032980622500 CLOTHING & UNIFORM EXPENSE					
03/13/2025	03/12/2025	AMAZON.COM AMZN.COM/BILL, WA, USA, 98109			-175.96 USD	0.00 USD	-175.96 USD
Expense Description:		REFUND FROM UNIFORMS FOR ANIMAL CONTROL					
Accounting Codes:		032980622500 CLOTHING & UNIFORM EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/20/2025	03/19/2025	MCDONALD'S F10223 SALIDA,CO,USA,81201			16.92 USD	0.00 USD	16.92 USD
Expense Description: MEAL OUT COUNTY							
Accounting Codes: 032110637200 TRAVEL							
03/24/2025	03/21/2025	TST* RUDY'S COUNTRY ST COLORADO SPRI,CO,USA,80904			37.55 USD	0.00 USD	37.55 USD
Expense Description: MEAL OUT OF COUNTY							
Accounting Codes: 032110637200 TRAVEL							

Card Sub-Total	76.63
Non-Card Subtotal	0.00
Net Transaction Amount	76.63
Sales Tax Total	0.00
Grand Total	76.63

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:03/01/2025 - 03/28/2025

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]
03/12/2025	03/11/2025	ONLINE WEB SERVICES US MONTROSE,CO,USA,81401			1,263.81 USD	63.19 USD	1,327.00 USD
Expense Description:		Victim Services Data Management Program Annual Subscription					
Accounting Codes:		032110639700 CONTRACTUAL SERVICES EXPENS					

03/17/2025	03/15/2025	WAL-MART #2293 GOLDEN,CO,USA,80439			20.77 USD	0.00 USD	20.77 USD
Expense Description:		Case for VS phone					
Accounting Codes:		032113621900 MISCELLANEOUS EXPENSE					

Card Sub-Total	1,347.77
Non-Card Subtotal	0.00
Net Transaction Amount	1,284.58
Sales Tax Total	63.19
Grand Total	1,347.77

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:03/01/2025 - 03/28/2025

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]
03/04/2025	03/03/2025	AMAZON.COM*ZO4UA6LD3 AMZN.COM/BILL,WA,USA,98109			158.04 USD	0.00 USD	158.04 USD
Expense Description:		Lights					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					
03/13/2025	03/13/2025	AMAZON MKTPL*AM21T7WW3 AMZN.COM/BILL,WA,USA,98109			49.50 USD	0.00 USD	49.50 USD
Expense Description:		Electrical cover					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					
03/17/2025	03/15/2025	AMAZON PRIME*639696DH3 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		Prime membership					
Accounting Codes:		033400639700 CONTRACTUAL SERVICES EXPENS					
03/20/2025	03/19/2025	AMAZON MKTPL*HH2645V23 AMZN.COM/BILL,WA,USA,98109			21.99 USD	0.00 USD	21.99 USD
Expense Description:		fluorescent light covers					
Accounting Codes:		033400621100 OFFICE SUPPLIES EXPENSE					
03/20/2025	03/19/2025	WARSHAUER ELECTRIC SUP NEW BRUNSWICK,NJ,USA,08901			203.14 USD	18.08 USD	221.22 USD
Expense Description:		Heating element					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**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]
Card Sub-Total							465.74
Non-Card Subtotal							0.00
Net Transaction Amount							447.66
Sales Tax Total							18.08
Grand Total							465.74

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:03/01/2025 - 03/28/2025

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]
03/03/2025	02/28/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		837.97 USD	0.00 USD	837.97 USD
Expense Description:		stand up desks for Bailey office					
Accounting Codes:		030210621200 FURNITURE & EQUIPMENT					
03/04/2025	03/03/2025	OROURKE MEDIA GROUP-CO SALIDA,CO,USA,81201	✓		9.80 USD	0.00 USD	9.80 USD
Expense Description:		Public notice for Liquor License					
Accounting Codes:		030240633100 PUBLIC NOTICES					
03/26/2025	03/25/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		44.68 USD	0.00 USD	44.68 USD
Expense Description:		office supplies					
Accounting Codes:		030210621100 OFFICE SUPPLIES EXPENSE					
03/28/2025	03/25/2025	ODP BUS SOL LLC # 1068 EDWARDSVILLE,KS,USA,66111	✓		18.58 USD	0.00 USD	18.58 USD
Expense Description:		office supplies					
Accounting Codes:		030210621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**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]
Card Sub-Total							911.03
Non-Card Subtotal							0.00
Net Transaction Amount							911.03
Sales Tax Total							0.00
Grand Total							911.03

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:03/01/2025 - 03/28/2025

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]
03/04/2025	03/03/2025	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		53.00 USD	0.00 USD	53.00 USD
Expense Description:		REColorado MLS					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					
03/18/2025	03/17/2025	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		55.00 USD	0.00 USD	55.00 USD
Expense Description:		Altitude MLS March					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					

Card Sub-Total	108.00
Non-Card Subtotal	0.00
Net Transaction Amount	108.00
Sales Tax Total	0.00
Grand Total	108.00

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:03/01/2025 - 03/28/2025

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]
03/26/2025	03/25/2025	DOT COMPLIANCE GROUP, IRVING,TX,USA,75062	✓		60.00 USD	0.00 USD	60.00 USD
Expense Description:		CDL License Expense					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					

Card Sub-Total	60.00
Non-Card Subtotal	0.00
Net Transaction Amount	60.00
Sales Tax Total	0.00
Grand Total	60.00

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:03/01/2025 - 03/28/2025

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]
03/12/2025	03/11/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-22.99 USD	0.00 USD	-22.99 USD
Expense Description:		Amazon refund for recall item purchased for programming. Fairplay Branch					
Accounting Codes:		SPECIAL PROGRAMMING: 035500639800					
03/12/2025	03/11/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-22.99 USD	0.00 USD	-22.99 USD
Expense Description:		Amazon refund for recall item purchased for programming					
Accounting Codes:		SPECIAL PROGRAMMING: 035500639800					
03/12/2025	03/12/2025	AMAZON MKTPL*OK9P60VA3 AMZN.COM/BILL,WA,USA,98109	✓		452.97 USD	0.00 USD	452.97 USD
Expense Description:		Bailey, Equipment Repair and Maintenance					
Accounting Codes:		EQUIPMENT REPAIR & MAINT: 085500636300					
03/13/2025	03/12/2025	AMAZON MKTPL*AU4P79F73 AMZN.COM/BILL,WA,USA,98109	✓		258.54 USD	0.00 USD	258.54 USD
Expense Description:		ALA # 2 other grant expenditures for ADA compliance upgrades					
Accounting Codes:		OTHER GRANT FUNDED EXPENSE: 035500621905					
03/14/2025	03/13/2025	AMAZON MKTPL*6M0YK7HH3 AMZN.COM/BILL,WA,USA,98109	✓		138.72 USD	0.00 USD	138.72 USD
Expense Description:		Bailey 08 fund: Equipment and maintenance					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
Accounting Codes: EQUIPMENT REPAIR & MAINT: 085500636300							
03/14/2025	03/14/2025	WF *WAYFAIR4370355019 8662638325,MA,USA,02116	✓		42.28 USD	1.64 USD	43.92 USD
Expense Description:		Bailey 08 equipment and maintenance					
Accounting Codes: EQUIPMENT REPAIR & MAINT: 085500636300							
03/19/2025	03/18/2025	MAXI AIDS INC FARMINGDALE,NY,USA,11735-4710	✓		1,360.00 USD	0.00 USD	1,360.00 USD
Expense Description:		ALA_LTC grant expenditure					
Accounting Codes: OTHER GRANT FUNDED EXPENSE: 035500621905							
03/24/2025	03/21/2025	AMAZON MKTPL*M18X77K93 AMZN.COM/BILL,WA,USA,98109	✓		29.95 USD	0.00 USD	29.95 USD
Expense Description:		Retirement Plaque for Ginny Pawlik					
Accounting Codes: 035500621900 MISCELLANEOUS EXPENSE							
03/28/2025	03/27/2025	AMAZON MKTPL*FM1LJ3YO3 AMZN.COM/BILL,WA,USA,98109	✓		26.95 USD	0.00 USD	26.95 USD
Expense Description:		Audio Jacks for ADA hearing loops					
Accounting Codes: 035500636300 EQUIPMENT REPAIR & MAINT							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
Card Sub-Total							2,265.07
Non-Card Subtotal							0.00
Net Transaction Amount							2,263.43
Sales Tax Total							1.64
Grand Total							2,265.07

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:03/01/2025 - 03/28/2025

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]
03/04/2025	03/03/2025	SQ *COLORADO LAW ENFOR GOSQ.COM,CO,USA,80129			25.00 USD	0.72 USD	25.72 USD
Expense Description: FIRE ARMS INSTRUCTOR							
Accounting Codes: 032110633500 DUES & MEETINGS EXPENSE							
03/07/2025	03/06/2025	TERRILL T. FASNACHT POULSBO,WA,USA,98370			595.00 USD	0.00 USD	595.00 USD
Expense Description: TRAINING FOR TRANSPORTS							
Accounting Codes: 032128638300 EDUCATION & TRAINING EXPENS							
03/20/2025	03/19/2025	TAYCO SCREEN PRINTING COLORADO SPGS,CO,USA,80903-1905			340.00 USD	0.00 USD	340.00 USD
Expense Description: GIFTS FOR JAIL EMPLOYEES							
Accounting Codes: 032128622900 OPERATING EXPENSE							
03/21/2025	03/20/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			4.00 USD	0.36 USD	4.36 USD
Expense Description: OFFICE SUPPLIES							
Accounting Codes: 032128621100 OFFICE SUPPLIES EXPENSE							
03/25/2025	03/23/2025	SAFEWAY #1578 WOODLAND PARK,CO,USA,80863			42.99 USD	1.29 USD	44.28 USD
Expense Description: CAKE FOR UNDERSHERIFFS WELCOME BACK							
Accounting Codes: 032110622900 OPERATING EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**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]
Card Sub-Total							1,009.36
Non-Card Subtotal							0.00
Net Transaction Amount							1,006.99
Sales Tax Total							2.37
Grand Total							1,009.36

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:03/01/2025 - 03/28/2025

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]
03/14/2025	03/12/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		877.40 USD	0.00 USD	877.40 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/14/2025	03/12/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		806.70 USD	0.00 USD	806.70 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/17/2025	03/16/2025	GREYHOUND LOS ANGELES,CA,USA,90066	✓		90.97 USD	0.00 USD	90.97 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/17/2025	03/16/2025	UBER *TRIP 8005928996,CA,USA,94105	✓		14.07 USD	0.00 USD	14.07 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/21/2025	03/19/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/21/2025	03/19/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
03/21/2025	03/12/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		-217.40 USD	0.00 USD	-217.40 USD
Expense Description:		REFUND					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
Accounting Codes: 124537621900 MISCELLANEOUS EXPENSE							
03/21/2025	03/12/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		-146.70 USD	0.00 USD	-146.70 USD
Expense Description: REFUND							
Accounting Codes: 124537621900 MISCELLANEOUS EXPENSE							
03/21/2025	03/20/2025	UBER *TRIP 8005928996,CA,USA,94105	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description: CLIENT TRANSPORTATION							
Accounting Codes: 124537621900 MISCELLANEOUS EXPENSE							
03/21/2025	03/21/2025	UBER *TRIP 8005928996,CA,USA,94105	✓		14.28 USD	0.00 USD	14.28 USD
Expense Description: CLIENT TRANSPORTATION							
Accounting Codes: 124537621900 MISCELLANEOUS EXPENSE							
03/25/2025	03/24/2025	TXDPS CRIME RECS 512-424-2936,TX,USA,78752	✓		3.07 USD	0.25 USD	3.32 USD
Expense Description: LAW ENFORCEMENT RECORDS							
Accounting Codes: 124537621900 MISCELLANEOUS EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**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]
Card Sub-Total							1,687.64
Non-Card Subtotal							0.00
Net Transaction Amount							1,687.39
Sales Tax Total							0.25
Grand Total							1,687.64

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:03/01/2025 - 03/28/2025

**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]
03/06/2025	03/05/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		37.25 USD	0.00 USD	37.25 USD
Expense Description:		FEES					
Accounting Codes:		124537637200 TRAVEL					
03/07/2025	03/06/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		26.80 USD	0.00 USD	26.80 USD
Expense Description:		FEES					
Accounting Codes:		124537637200 TRAVEL					
03/10/2025	03/07/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		27.76 USD	0.00 USD	27.76 USD
Expense Description:		FEES					
Accounting Codes:		124537637200 TRAVEL					
03/12/2025	03/11/2025	AMAZON MKTPL*IS0Y44X23 AMZN.COM/BILL,WA,USA,98109	✓		22.79 USD	0.00 USD	22.79 USD
Expense Description:		LAPTOP CHARGER					
Accounting Codes:		124537621100 OFFICE SUPPLIES EXPENSE					
03/12/2025	03/11/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		26.95 USD	0.00 USD	26.95 USD
Expense Description:		FEES					
Accounting Codes:		124537637200 TRAVEL					
03/14/2025	03/13/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		30.45 USD	0.00 USD	30.45 USD
Expense Description:		FEES					
Accounting Codes:		124537637200 TRAVEL					
03/17/2025	03/14/2025	ZOOM.COM 888-799-9666 SAN JOSE,CA,USA,95113	✓		159.90 USD	6.24 USD	166.14 USD
Expense Description:		ANNUAL SUBSCRIPTION					

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]
Accounting Codes: 124561639700 CONTRACTUAL SERVICES EXPENS							
03/17/2025	03/15/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		29.15 USD	0.00 USD	29.15 USD
Expense Description: FEES							
Accounting Codes: 124537637200 TRAVEL							
03/20/2025	03/19/2025	AMAZON MKTPL*H847A5DE3 AMZN.COM/BILL,WA,USA,98109	✓		48.99 USD	0.00 USD	48.99 USD
Expense Description: TONER CARTRIDGE							
Accounting Codes: 124410621100 OFFICE SUPPLIES EXPENSE							
03/21/2025	03/20/2025	AMAZON.COM*2J3GS1563 AMZN.COM/BILL,WA,USA,98109	✓		46.40 USD	0.00 USD	46.40 USD
Expense Description: OFFICE SPLIES							
Accounting Codes: 124410621100 OFFICE SUPPLIES EXPENSE							
03/24/2025	03/21/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		26.80 USD	0.00 USD	26.80 USD
Expense Description: FEES							
Accounting Codes: 124537637200 TRAVEL							
03/25/2025	03/24/2025	BHN*GIFTCARDS 855-521-1743,CA,USA,94588	✓		1,191.62 USD	58.38 USD	1,250.00 USD
Expense Description: CLIENT ASSISTANCE							
Accounting Codes: 124431671900 MONEY PAYMENTS							
03/25/2025	03/24/2025	CO COUNTY SERVICES - S 303-534-3468,CO,USA,80202	✓		417.57 USD	38.21 USD	455.78 USD
Expense Description: 2025 CCI SUMMER CONFERENCE REGISTRATION							
Accounting Codes: 124410633500 DUES & MEETINGS EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
03/27/2025	03/26/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		27.60 USD	0.00 USD	27.60 USD
Expense Description:		FEES					
Accounting Codes:		124537637200 TRAVEL					

Card Sub-Total	2,222.86
Non-Card Subtotal	0.00
Net Transaction Amount	2,120.03
Sales Tax Total	102.83
Grand Total	2,222.86

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:03/01/2025 - 03/28/2025

TIMOTHY ELLIS EMERGENCY MANAGEMENT
XX-8881

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]
03/04/2025	03/03/2025	SQ *JAVA MOOSE GOSQ.COM,CO,USA,80440	✓		66.39 USD	5.61 USD	72.00 USD
Expense Description:		Coffee for Recovery TTX					
Accounting Codes:		030110633500 DUES & SUBSCRIPTIONS					
03/05/2025	03/03/2025	D & S C STORE FAIRPLAY,CO,USA,80440	✓		314.42 USD	0.00 USD	314.42 USD
Expense Description:		Lunch (Salad and Pizza) for Recovery TTX					
Accounting Codes:		030110633500 DUES & SUBSCRIPTIONS					
Card Sub-Total							386.42
Non-Card Subtotal							0.00
Net Transaction Amount							380.81
Sales Tax Total							5.61
Grand Total							386.42

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:03/01/2025 - 03/28/2025

**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]
03/07/2025	03/06/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-47.59 USD	0.00 USD	-47.59 USD
Expense Description:		RETURNED - OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
03/07/2025	03/06/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-47.59 USD	0.00 USD	-47.59 USD
Expense Description:		RETURNED - OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
03/07/2025	03/06/2025	AMAZON.COM*IK4QU45O3 AMZN.COM/BILL,WA,USA,98109	✓		45.89 USD	0.00 USD	45.89 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
03/10/2025	03/09/2025	IDENTILLECT 8882211161,CA,USA,92064	✓		64.35 USD	5.73 USD	70.08 USD
Expense Description:		ENCRYPTED EMAIL - HIPPA PROTECTION					
Accounting Codes:		034173639700 CONTRACTUAL SERVICES EXPENS					
03/11/2025	03/11/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-49.99 USD	0.00 USD	-49.99 USD
Expense Description:		EPR - REFUND SUPPLIES NOT RECEIVED					
Accounting Codes:		074170621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
Card Sub-Total							-29.20
Non-Card Subtotal							0.00
Net Transaction Amount							-34.93
Sales Tax Total							5.73
Grand Total							-29.20

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:03/01/2025 - 03/28/2025

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]
03/05/2025	03/04/2025	AMAZON.COM*KK72H9RE3 AMZN.COM/BILL,WA,USA,98109	✓		42.38 USD	0.00 USD	42.38 USD
Expense Description:		Equip Repair					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					
03/05/2025	03/04/2025	AMAZON MKTPL*6Z6949BF3 AMZN.COM/BILL,WA,USA,98109	✓		34.98 USD	0.00 USD	34.98 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
03/11/2025	03/10/2025	CASTLE SALES CO INC GREEN BAY,WI,USA,54313-8826	✓		231.99 USD	0.00 USD	231.99 USD
Expense Description:		Safety Apparel					
Accounting Codes:		112419621300 SAFETY APPAREL					
03/13/2025	03/12/2025	CO DEPT OF LABOR AND E DENVER,CO,USA,80202	✓		430.22 USD	0.00 USD	430.22 USD
Expense Description:		Tank Renewal					
Accounting Codes:		113141623000 TANK INSPECTION FEES					
03/17/2025	03/14/2025	AMAZON MKTPL*7U3OD7UL3 AMZN.COM/BILL,WA,USA,98109	✓		30.97 USD	0.00 USD	30.97 USD
Expense Description:		Shop Supplies					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
03/20/2025	03/19/2025	CO DEPT OF LABOR AND E DENVER,CO,USA,80202	✓		256.39 USD	0.00 USD	256.39 USD
Expense Description:		Tank Fees					
Accounting Codes:		113141623000 TANK INSPECTION FEES					
03/20/2025	03/19/2025	CO MOTOR VEH SERV EMV DENVER,CO,USA,80202	✓		19.64 USD	1.80 USD	21.44 USD
Expense Description:		License Plates -ROW					
Accounting Codes:		113141621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



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]
03/20/2025	03/19/2025	CMCA DENVER,CO,USA,80216	✓		225.00 USD	0.00 USD	225.00 USD
Expense Description:		Training					
Accounting Codes:		113180638300 EDUCATION & TRAINING EXPENS					
03/20/2025	03/19/2025	CMCA DENVER,CO,USA,80216	✓		675.00 USD	0.00 USD	675.00 USD
Expense Description:		Training					
Accounting Codes:		113180638300 EDUCATION & TRAINING EXPENS					
03/28/2025	03/27/2025	MCDONALD'S F10737 DENVER,CO,USA,80216	✓		47.60 USD	0.00 USD	47.60 USD
Expense Description:		Training					
Accounting Codes:		113180638300 EDUCATION & TRAINING EXPENS					
03/28/2025	03/27/2025	CHIPOTLE 0896 LAKEWOOD,CO,USA,80228	✓		67.13 USD	0.00 USD	67.13 USD
Expense Description:		Training					
Accounting Codes:		113180638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

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]
Card Sub-Total							2,063.10
Non-Card Subtotal							0.00
Net Transaction Amount							2,061.30
Sales Tax Total							1.80
Grand Total							2,063.10

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-1168

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
03/10/2025	03/06/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			68.87 USD	5.44 USD	74.31 USD
Expense Description:		Accreditation Meeting					
Accounting Codes:		032180622900 OPERATING EXPENSE					
03/14/2025	03/13/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			415.70 USD	34.30 USD	450.00 USD
Expense Description:		IACME Bill					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
03/19/2025	03/18/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			600.46 USD	49.54 USD	650.00 USD
Expense Description:		IACME Lisa					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
03/26/2025	03/26/2025	INTERNATIONAL ASSOCIAT LAS VEGAS,NV,USA,89106			-200.00 USD	0.00 USD	-200.00 USD
Expense Description:		Refund OverCharge IACME Lisa					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:03/01/2025 - 03/28/2025

**WILLIAM LANDON PARK COUNTY CORONER
XX-1168**

**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							974.31
Non-Card Subtotal							0.00
Net Transaction Amount							885.03
Sales Tax Total							89.28
Grand Total							974.31

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