



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
04/30/2025	04/28/2025	RISE BROADBAND 200 ENGLEWOOD,CO,USA,80211		✓	110.63 USD	10.12 USD	120.75 USD
Expense Description:		Bailey RB Internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
05/01/2025	04/30/2025	OPENAI *CHATGPT SUBSCR SAN FRANCISCO,CA,USA,94104-5401		✓	20.00 USD	0.00 USD	20.00 USD
Expense Description:		monthly software charge					
Accounting Codes:		031920635900 LICENSING AGREEMENT					
05/02/2025	04/29/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239		✓	103.70 USD	0.00 USD	103.70 USD
Expense Description:		office supplies (brother labels, coffee)					
Accounting Codes:		031920621100 OFFICE SUPPLIES EXPENSE					
05/02/2025	05/02/2025	AMAZON MKTPL*N26IA4IW0 AMZN.COM/BILL,WA,USA,98109		✓	43.25 USD	0.00 USD	43.25 USD
Expense Description:		cell phone cases					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
05/05/2025	05/04/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109		✓	-73.95 USD	0.00 USD	-73.95 USD
Expense Description:		refund MicroTik FTD (Bailey PW new building)					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					
05/07/2025	05/06/2025	AMAZON MKTPL*NB3L49DR0 AMZN.COM/BILL,WA,USA,98109		✓	73.95 USD	0.00 USD	73.95 USD
Expense Description:		MicroTik FTD (Bailey PW new building)					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
05/07/2025	05/06/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109		✓	-79.99 USD	0.00 USD	-79.99 USD
Expense Description:		refund TrippLite power injector (Bailey PW new building)					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					
05/08/2025	05/07/2025	AMAZON.COM*NB3AY8U51 AMZN.COM/BILL,WA,USA,98109		✓	79.99 USD	0.00 USD	79.99 USD
Expense Description:		TrippLite power injector (Bailey PW new building)					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					
05/09/2025	05/08/2025	WEB*NETWORKSOLUTIONS JACKSONVILLE,FL,USA,32258		✓	119.97 USD	0.00 USD	119.97 USD
Expense Description:		3yr domain license					
Accounting Codes:		031920635900 LICENSING AGREEMENT					
05/14/2025	05/13/2025	AMAZON MKTPL*NI8YR69Z0 AMZN.COM/BILL,WA,USA,98109		✓	43.25 USD	0.00 USD	43.25 USD
Expense Description:		Cell phone cases					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
05/16/2025	05/16/2025	VIASAT, INC. WILMINGTON,DE,USA,19801		✓	111.96 USD	0.00 USD	111.96 USD
Expense Description:		PW Buffalo Internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
05/19/2025	05/18/2025	BESTBUYCOM807059231084 888BESTBUY,MN,USA,55423		✓	60.58 USD	4.17 USD	64.75 USD
Expense Description:		Case for iPhone					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					

Note: (S) Indicates a split transaction



INFORMATION SERVICES KELLY BELSHER
XX-4197

911 CLARK STREET
FAIRPLAY,CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/19/2025	05/18/2025	BESTBUYCOM807059263180 888BESTBUY,MN,USA,55423		✓	29.27 USD	2.02 USD	31.29 USD
Expense Description:		Screen saver for iPhone					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
05/19/2025	05/18/2025	BEST BUY 00002105 LAKEWOOD,CO,USA,80123		✓	0.00 USD	-0.01 USD	-0.01 USD
Expense Description:		No receipt (Inventory Tracking)					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					

Card Sub-Total	658.91
Non-Card Subtotal	0.00
Net Transaction Amount	642.61
Sales Tax Total	16.30
Grand Total	658.91

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:04/29/2025 - 05/27/2025

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]
04/30/2025	04/29/2025	AMAZON MKTPL*SX83C44V3 AMZN.COM/BILL,WA,USA,98109	✓		77.65 USD	0.00 USD	77.65 USD
Expense Description:		iphone fast charger, binder dividers magnetic door chime 57 piece tool set					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
05/02/2025	05/01/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086	✓		230.28 USD	0.00 USD	230.28 USD
Expense Description:		books for Wilkerson pass Visitor Center					
Accounting Codes:		036525621902 INVENTORY					
05/05/2025	05/02/2025	AMAZON MKTPL*N25C43Y00 AMZN.COM/BILL,WA,USA,98109	✓		30.98 USD	0.00 USD	30.98 USD
Expense Description:		pen mouse					
Accounting Codes:		030125621100 OFFICE SUPPLIES EXPENSE					
05/15/2025	05/14/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086	✓		397.96 USD	0.00 USD	397.96 USD
Expense Description:		BOOKS FOR WILKERSON PASS					
Accounting Codes:		036525621902 INVENTORY					
05/22/2025	05/22/2025	AMAZON MKTPL*NN0QH7ZW2 AMZN.COM/BILL,WA,USA,98109	✓		9.95 USD	0.00 USD	9.95 USD
Expense Description:		2025-2026 calendar					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							746.82
Non-Card Subtotal							0.00
Net Transaction Amount							746.82
Sales Tax Total							0.00
Grand Total							746.82

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:04/29/2025 - 05/27/2025

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]
05/21/2025	05/20/2025	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓		54.66 USD	5.14 USD	59.80 USD
Expense Description:		H2O					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	59.80
Non-Card Subtotal	0.00
Net Transaction Amount	54.66
Sales Tax Total	5.14
Grand Total	59.80

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:04/29/2025 - 05/27/2025

ANDREW GRAND PARK COUNTY\DEV\SVC
XX-4077

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/08/2025	05/07/2025	STAPLES 877-8267755,TX,USA,75019	✓		143.31 USD	0.00 USD	143.31 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	143.31
Non-Card Subtotal	0.00
Net Transaction Amount	143.31
Sales Tax Total	0.00
Grand Total	143.31

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



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
05/05/2025	05/02/2025	SATELLITE PHONE STORE 19413062179,FL,USA,32411			62.66 USD	0.00 USD	62.66 USD
Expense Description:		Satellite Phone					
Accounting Codes:		036519634540 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:04/29/2025 - 05/27/2025

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]
05/15/2025	05/13/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
05/15/2025	05/13/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
05/16/2025	05/14/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUNDS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
05/23/2025	05/22/2025	CO COUNTY SERVICES - S 303-534-3468,CO,USA,80202	✓		511.25 USD	46.78 USD	558.03 USD
Expense Description:		CCI CONF REG- GEMMER					
Accounting Codes:		030110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Card Sub-Total							576.03
Non-Card Subtotal							0.00
Net Transaction Amount							529.25
Sales Tax Total							46.78
Grand Total							576.03

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



BARBARA M GARNETT EXTENSION
XX-3517

PO BOX 603
880 BOGUE ST
FAIRPLAY,CO 804400603 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/15/2025	05/15/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-29.99 USD	0.00 USD	-29.99 USD
Expense Description:		REFUND OFFICE SUPPLIES?					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
05/15/2025	05/15/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-29.99 USD	0.00 USD	-29.99 USD
Expense Description:		REFUND OFFICE SUPPLIES?					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
Card Sub-Total							-59.98
Non-Card Subtotal							0.00
Net Transaction Amount							-59.98
Sales Tax Total							0.00
Grand Total							-59.98

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:04/29/2025 - 05/27/2025

**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]
05/19/2025	05/16/2025	NOURIA STORE 1379 SYLVA,NC,USA,28779			44.12 USD	0.00 USD	44.12 USD
Expense Description:		Meal WCU Training					
Accounting Codes:		032180637200 TRAVEL					
05/19/2025	05/16/2025	TST*LULUS ON MAIN SYLVA,NC,USA,28779			51.27 USD	2.89 USD	54.16 USD
Expense Description:		Meal WCU Training					
Accounting Codes:		032180637200 TRAVEL					
05/19/2025	05/17/2025	TST* FORAGERS CANTEEN SYLVA,NC,USA,28779			36.06 USD	2.09 USD	38.15 USD
Expense Description:		Meal WCU Training					
Accounting Codes:		032180637200 TRAVEL					
05/19/2025	05/17/2025	TST*LULUS ON MAIN SYLVA,NC,USA,28779			23.85 USD	1.15 USD	25.00 USD
Expense Description:		Meal WCU Training					
Accounting Codes:		032180637200 TRAVEL					
05/19/2025	05/18/2025	TST*LUCY IN THE RYE SYLVA,NC,USA,28779			18.99 USD	0.00 USD	18.99 USD
Expense Description:		Meal WCU Training					
Accounting Codes:		032180637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Card Sub-Total							180.42
Non-Card Subtotal							0.00
Net Transaction Amount							174.29
Sales Tax Total							6.13
Grand Total							180.42

This expense report has been completed by:

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

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



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/05/2025	05/01/2025	SAFEWAY #2817 SALIDA,CO,USA,81201	✓		21.16 USD	1.22 USD	22.38 USD
Expense Description: food for training							
Accounting Codes: 034175638300 EDUCATION AND TRAINING							
05/26/2025	05/22/2025	SAFEWAY #2817 SALIDA,CO,USA,81201	✓		18.66 USD	1.30 USD	19.96 USD
Expense Description: food for training							
Accounting Codes: 034175638300 EDUCATION AND TRAINING							

Card Sub-Total	42.34
Non-Card Subtotal	0.00
Net Transaction Amount	39.82
Sales Tax Total	2.52
Grand Total	42.34

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



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
05/07/2025	05/06/2025	TEMU.COM 13024806118,MA,USA,02116			92.26 USD	0.00 USD	92.26 USD
Expense Description:		ITEMS FOR ANIMAL CONTROL FUNDRAISER					
Accounting Codes:		032980622900 OPERATING EXPENSE					
05/07/2025	05/06/2025	TEMU.COM 13024806118,MA,USA,02116			12.99 USD	0.00 USD	12.99 USD
Expense Description:		ITEMS FOR ANIMAL CONTROL FUNDRAISER					
Accounting Codes:		032980622900 OPERATING EXPENSE					
05/08/2025	05/06/2025	PAYPAL *NATIONALASS 4802964542,AZ,USA,85139			375.00 USD	0.00 USD	375.00 USD
Expense Description:		FTO TRAINING FOR ANIMAL CONTROL					
Accounting Codes:		032980638300 EDUCATION & TRAINING EXPENS					
05/15/2025	05/14/2025	CURTIS WALNUT CREEK,CA,USA,94598-2561			91.05 USD	0.00 USD	91.05 USD
Expense Description:		UNIFORM COAT					
Accounting Codes:		032110622500 CLOTHING & UNIFORM EXPENSE					
05/16/2025	05/15/2025	2PITNEY BOWES LEASING SHELTON,CT,USA,06484			163.53 USD	0.00 USD	163.53 USD
Expense Description:		POSTAGE BILL					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
05/20/2025	05/20/2025	HOTELCOM73112107787879 HOTELS.COM,WA,USA,98119			373.76 USD	0.00 USD	373.76 USD
Expense Description:		HOTEL FOR TRAINING					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Accounting Codes: 032110637200 TRAVEL							
05/22/2025	05/21/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			56.55 USD	0.00 USD	56.55 USD
Expense Description: POSTAGE FOR INTOX MACH.							
Accounting Codes: 032110631100 POSTAGE SHIPPING & BOX RENT							

Card Sub-Total	1,165.14
Non-Card Subtotal	0.00
Net Transaction Amount	1,165.14
Sales Tax Total	0.00
Grand Total	1,165.14

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



DAVID B WISSEL COMMISSIONER
XX-7149

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/27/2025	05/26/2025	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		560.12 USD	0.00 USD	560.12 USD
Expense Description:		HOTEL FOR CONFERENCE					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	560.12
Non-Card Subtotal	0.00
Net Transaction Amount	560.12
Sales Tax Total	0.00
Grand Total	560.12

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Authorised _____ Print Name _____ Date _____

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/07/2025	05/05/2025	INTL ASSOC FOR ID HOLLYWOOD,FL,USA,33020			400.00 USD	0.00 USD	400.00 USD
Expense Description:		IAI Fingerprint Exam					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
05/09/2025	05/07/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			186.28 USD	14.72 USD	201.00 USD
Expense Description:		Accreditation Audit Staffing Meal					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
Card Sub-Total							601.00
Non-Card Subtotal							0.00
Net Transaction Amount							586.28
Sales Tax Total							14.72
Grand Total							601.00

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Authorised	Print Name	Date

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Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
04/30/2025	04/29/2025	AMAZON MKTPL*IB7SU9VB3 AMZN.COM/BILL,WA,USA,98109	✓		377.99 USD	0.00 USD	377.99 USD
Expense Description:		Water Pallet - Safety					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					
05/21/2025	05/20/2025	AMAZON.COM*NW5EZ5Y20 AMZN.COM/BILL,WA,USA,98109	✓		148.40 USD	0.00 USD	148.40 USD
Expense Description:		Safety Apparel					
Accounting Codes:		112419621300 SAFETY APPAREL					

Card Sub-Total	526.39
Non-Card Subtotal	0.00
Net Transaction Amount	526.39
Sales Tax Total	0.00
Grand Total	526.39

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

_____	_____	_____
Authorised	Print Name	Date

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Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
04/29/2025	04/28/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			54.96 USD	0.00 USD	54.96 USD
Expense Description:		Accreditation Supplies					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
05/01/2025	04/30/2025	WM SUPERCENTER #3805 WOODLAND PARK,CO,USA,80863			85.92 USD	0.00 USD	85.92 USD
Expense Description:		accreditation supplies					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
05/02/2025	04/30/2025	TRACTOR SUPPLY CO #188 WOODLAND PARK,CO,USA,80863			5.98 USD	0.00 USD	5.98 USD
Expense Description:		Accreditation supplies					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
05/06/2025	05/05/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			32.00 USD	0.00 USD	32.00 USD
Expense Description:		Accreditation Supplies					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
05/09/2025	05/08/2025	TST*MR. BURRO CAFE FAIRPLAY,CO,USA,80440			106.19 USD	7.43 USD	113.62 USD
Expense Description:		Accreditation Prep Volunteers					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							292.48
Non-Card Subtotal							0.00
Net Transaction Amount							285.05
Sales Tax Total							7.43
Grand Total							292.48

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:04/29/2025 - 05/27/2025

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]
05/23/2025	05/22/2025	TST*YUMMIES FAIRPLAY,CO,USA,80440			306.00 USD	0.00 USD	306.00 USD
Expense Description:		Catering for Eddie Kochman Day event					
Accounting Codes:		030110621900 MISCELLANEOUS					
05/26/2025	05/22/2025	COURTYARD BY MARRIOTT AURORA,CO,USA,80011			471.00 USD	0.00 USD	471.00 USD
Expense Description:		Travel (hotel) to Denver - FEMA Public Information Training for Jo Keats 6/9-6/11					
Accounting Codes:		TRAVEL: 030129637200					
05/26/2025	05/23/2025	STAPLES INC STAPLES.COM,MA,USA,01702			623.90 USD	55.53 USD	679.43 USD
Expense Description:		Sign printing order for Eddie Kochman Day event					
Accounting Codes:		PRINTING EXPENSE: 030129632200					
05/26/2025	05/24/2025	STAPLES INC STAPLES.COM,MA,USA,01702			-55.53 USD	0.00 USD	-55.53 USD
Expense Description:		Refund of tax on Staples printing order.					
Accounting Codes:		030110621900 MISCELLANEOUS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Card Sub-Total							1,400.90
Non-Card Subtotal							0.00
Net Transaction Amount							1,345.37
Sales Tax Total							55.53
Grand Total							1,400.90

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:04/29/2025 - 05/27/2025

**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]
05/01/2025	04/30/2025	ATSSA FALMOUTH,VA,USA,22406	✓		450.00 USD	0.00 USD	450.00 USD
Expense Description:		Dues-Membership					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
05/06/2025	05/05/2025	TRAFFICSAFETYSTORE.COM 6107010844,PA,USA,19380	✓		760.35 USD	0.00 USD	760.35 USD
Expense Description:		Facilities - Repair & Maintenance of Wilkerson Pass					
Accounting Codes:		033400636600 FACILITIES REPAIR & MAINT					
05/08/2025	05/07/2025	COLLISION TOOLS DIRECT BASTROP,TX,USA,78602-5658	✓		149.08 USD	0.00 USD	149.08 USD
Expense Description:		Safety installation for signs					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					
05/19/2025	05/18/2025	AMAZON.COM*NZ0DK0HF2 AMZN.COM/BILL,WA,USA,98109	✓		128.68 USD	0.00 USD	128.68 USD
Expense Description:		Shop Supplies - Gate Locks					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
05/20/2025	05/19/2025	AMAZON.COM*NW0YR47N0 AMZN.COM/BILL,WA,USA,98109	✓		257.93 USD	0.00 USD	257.93 USD
Expense Description:		ROW Tools					
Accounting Codes:		113141624100 TOOL EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							1,746.04
Non-Card Subtotal							0.00
Net Transaction Amount							1,746.04
Sales Tax Total							0.00
Grand Total							1,746.04

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
05/08/2025	05/07/2025	HIGH COUNTRY DIESEL AN PINE,CO,USA,80470	✓		869.02 USD	0.00 USD	869.02 USD
Expense Description:		VEHICLE REPAIR					
Accounting Codes:		124537671900 CASE SERVICES					
05/09/2025	05/07/2025	SAFEWAY #2792 CONIFER,CO,USA,80433	✓		15.98 USD	0.08 USD	16.06 USD
Expense Description:		BAILEY OFFICE WATER					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/15/2025	05/13/2025	HAMPTON INN HOTELS LAKEWOOD,CO,USA,80228	✓		165.00 USD	0.00 USD	165.00 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537671900 CASE SERVICES					
05/15/2025	05/13/2025	TST*2 DADS EATERY AND BAILEY,CO,USA,80421	✓		26.52 USD	1.04 USD	27.56 USD
Expense Description:		CLIENT MTG					
Accounting Codes:		124537671900 CASE SERVICES					
05/26/2025	05/24/2025	NIKE.COM 5036716453,OR,USA,97005	✓		98.24 USD	0.00 USD	98.24 USD
Expense Description:		CLIENT SHOES					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**JAMEY BRIDLE 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							1,175.88
Non-Card Subtotal							0.00
Net Transaction Amount							1,174.76
Sales Tax Total							1.12
Grand Total							1,175.88

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:04/29/2025 - 05/27/2025

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]
05/06/2025	05/05/2025	INTUIT *QBOOKS LIVE CL.INTUIT.COM,CA,USA,94043			50.00 USD	0.00 USD	50.00 USD
Expense Description:		QuickBooks Live					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	50.00
Non-Card Subtotal	0.00
Net Transaction Amount	50.00
Sales Tax Total	0.00
Grand Total	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:04/29/2025 - 05/27/2025

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]
05/01/2025	04/30/2025	GILPIN HOTEL AND RSTR BLACK HAWK,CO,USA,80401			44.96 USD	3.47 USD	48.43 USD
Expense Description:		OUT OF COUNTY LUNCH					
Accounting Codes:		032110637200 TRAVEL					
05/08/2025	05/07/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			38.72 USD	0.00 USD	38.72 USD
Expense Description:		POSTAGE					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
05/12/2025	05/10/2025	CARIBE ROYALE RESORT S ORLANDO,FL,USA,32821			1,900.00 USD	0.00 USD	1,900.00 USD
Expense Description:		HOTEL FOR DECT ORCUTT TRAINING					
Accounting Codes:		032110637200 TRAVEL					
05/12/2025	05/10/2025	KC CAR WASH LLC FAIRPLAY,CO,USA,80440			8.50 USD	0.00 USD	8.50 USD
Expense Description:		WASH WORK TRUCK					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							1,995.65
Non-Card Subtotal							0.00
Net Transaction Amount							1,992.18
Sales Tax Total							3.47
Grand Total							1,995.65

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
04/29/2025	04/28/2025	SP SATTRANSUSA BETHESDA,MD,USA,20814	✓		749.00 USD	0.00 USD	749.00 USD
Expense Description:		Sat phone 2025 2026 Comm Van EOC					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					
05/01/2025	04/30/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		73.00 USD	0.00 USD	73.00 USD
Expense Description:		stamps					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
05/02/2025	05/01/2025	CO MOTOR VEH SERV EMV DENVER,CO,USA,80202	✓		7.51 USD	0.69 USD	8.20 USD
Expense Description:		Title Comm Van					
Accounting Codes:		032151622900 OPERATING EXPENSE					
05/05/2025	05/02/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		472.67 USD	0.00 USD	472.67 USD
Expense Description:		office supplies					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
05/05/2025	05/02/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		10.60 USD	0.00 USD	10.60 USD
Expense Description:		office supplies					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
05/06/2025	05/05/2025	WYNDHAM JOHNSTOWN,CO,USA,80534	✓		354.58 USD	0.00 USD	354.58 USD
Expense Description:		NENA conference Loveland. requested final invoice from vendor, no reply					
Accounting Codes:		032151637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/08/2025	05/07/2025	STARLINK INTERNET 3106829683,CA,USA,90250	✓		165.00 USD	0.00 USD	165.00 USD
Expense Description:		starlink comm van drone, next time period billing					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					
05/12/2025	05/10/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓		10.00 USD	0.00 USD	10.00 USD
Expense Description:		EOC bottled water					
Accounting Codes:		032151622900 OPERATING EXPENSE					
05/14/2025	05/13/2025	CASA SANCHEZ 4 FAIRPLAY,CO,USA,80440	✓		36.85 USD	0.00 USD	36.85 USD
Expense Description:		food comm console mapping					
Accounting Codes:		032151638300 EDUCATION & TRAINING EXPENS					
05/19/2025	05/18/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		121.79 USD	0.00 USD	121.79 USD
Expense Description:		hotel sara baird temp tax will be adjusted					
Accounting Codes:		032151637200 TRAVEL					
05/22/2025	05/18/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		9.79 USD	0.00 USD	9.79 USD
Expense Description:		travel lodge charge unk, think its tax. credited next line					
Accounting Codes:		032151637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							2,011.48
Non-Card Subtotal							0.00
Net Transaction Amount							2,010.79
Sales Tax Total							0.69
Grand Total							2,011.48

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:04/29/2025 - 05/27/2025

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]
04/30/2025	04/29/2025	MCDONALD'S F10223 SALIDA,CO,USA,81201			9.88 USD	0.00 USD	9.88 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
05/02/2025	05/01/2025	AMAZON.COM*N27W26KLO AMZN.COM/BILL,WA,USA,98109			109.89 USD	0.00 USD	109.89 USD
Expense Description:		INK FOR PRINTER					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
05/02/2025	05/01/2025	MCDONALD'S F10223 SALIDA,CO,USA,81201			12.38 USD	0.00 USD	12.38 USD
Expense Description:		OUT OF TOWN MEAL					
Accounting Codes:		032110637200 TRAVEL					
05/09/2025	05/08/2025	AMAZON.COM*NB2XQ0YR1 AMZN.COM/BILL,WA,USA,98109			219.98 USD	0.00 USD	219.98 USD
Expense Description:		COOLERS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
05/15/2025	05/15/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-68.95 USD	0.00 USD	-68.95 USD
Expense Description:		REFUND					
Accounting Codes:		032110622900 OPERATING EXPENSE					
05/16/2025	05/15/2025	ROCKY MOUNTAIN TACTICA BROOMFIELD,CO,USA,80020			412.00 USD	0.00 USD	412.00 USD
Expense Description:		TRAINING CONFERENCE					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							695.18
Non-Card Subtotal							0.00
Net Transaction Amount							695.18
Sales Tax Total							0.00
Grand Total							695.18

This expense report has been completed by:

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

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



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

MARY C DIRKSEN
XX-6862

PO BOX 1373
418 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/19/2025	05/17/2025	WM SUPERCENTER #1308 LITTLETON,CO,USA,80123			296.93 USD	0.00 USD	296.93 USD
Expense Description:		Wilkerson Pass Visitor Center - snacks & drinks					
Accounting Codes:		036525621902 INVENTORY					
05/22/2025	05/21/2025	WM SUPERCENTER #1308 LITTLETON,CO,USA,80123			144.69 USD	0.00 USD	144.69 USD
Expense Description:		Wilkerson Pass Visitor Center - medicines					
Accounting Codes:		036525621902 INVENTORY					
05/23/2025	05/22/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			43.55 USD	3.88 USD	47.43 USD
Expense Description:		Wilkerson Pass Visitor Center - batteries for sanitizer dispensers					
Accounting Codes:		036525621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

MARY C DIRKSEN
XX-6862

PO BOX 1373
418 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							489.05
Non-Card Subtotal							0.00
Net Transaction Amount							485.17
Sales Tax Total							3.88
Grand Total							489.05

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:04/29/2025 - 05/27/2025

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]
04/30/2025	04/29/2025	CASA SANCHEZ 6 BAILEY,CO,USA,80421			30.99 USD	0.00 USD	30.99 USD
Expense Description: Food for Victim Advocate Volunteer Meeting/Training							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
05/12/2025	05/11/2025	TRAVELODGE FAIRPLAY,CO,USA,80440			175.15 USD	0.00 USD	175.15 USD
Expense Description: Emergency motel stay for victim of crime.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
05/12/2025	05/11/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			33.77 USD	2.67 USD	36.44 USD
Expense Description: Emergency food for victim of crime.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
05/13/2025	05/12/2025	TRADER JOE S #306 LITTLETON,CO,USA,80123			86.55 USD	0.86 USD	87.41 USD
Expense Description: Lunch for the patrol FTO Victim Services training.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
05/14/2025	05/12/2025	THE WESTERN INN MOTEL FAIRPLAY,CO,USA,80440			94.55 USD	0.00 USD	94.55 USD
Expense Description: Emergency motel stay for victim of crime.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/15/2025	05/13/2025	THE WESTERN INN MOTEL FAIRPLAY,CO,USA,80440			94.55 USD	0.00 USD	94.55 USD
Expense Description: Emergency Motel stay for victim of crime.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
05/19/2025	05/15/2025	BAILEY LODGE BAILEY,CO,USA,80421			128.84 USD	0.00 USD	128.84 USD
Expense Description: Emergency stay for victim of crime.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							

Card Sub-Total	647.93
Non-Card Subtotal	0.00
Net Transaction Amount	644.40
Sales Tax Total	3.53
Grand Total	647.93

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



**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]
04/30/2025	04/29/2025	THE WEBSTAIRANT STORE LANCASTER,PA,USA,17602			2,152.32 USD	0.00 USD	2,152.32 USD
Expense Description:		Freezer for the Jail					
Accounting Codes:		033460624100 SMALL TOOLS & EQUIPMENT					
05/01/2025	04/29/2025	MIDWEST WHOLESALE HARD KANSAS CITY,MO,USA,64120			506.48 USD	0.00 USD	506.48 USD
Expense Description:		Door Locks					
Accounting Codes:		033460617500 DOOR HARDWARE					
05/06/2025	05/05/2025	SQ *CUTTHROAT CAFE BAILEY,CO,USA,80421			50.66 USD	1.72 USD	52.38 USD
Expense Description:		Staff lunch					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
05/07/2025	05/06/2025	LITEUSA* O #247360 WEST PALM BEA,FL,USA,33409			1,311.90 USD	0.00 USD	1,311.90 USD
Expense Description:		Light Fixtures					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					
05/08/2025	05/07/2025	AMAZON MKTPL*NB0T857K1 AMZN.COM/BILL,WA,USA,98109			99.99 USD	0.00 USD	99.99 USD
Expense Description:		Seat Protector					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
05/12/2025	05/08/2025	MIDWEST WHOLESALE HARD KANSAS CITY,MO,USA,64120			145.18 USD	0.00 USD	145.18 USD
Expense Description:		Locks					
Accounting Codes:		033460617500 DOOR HARDWARE					
05/16/2025	05/15/2025	AMAZON PRIME*NW9XL1ZS1 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		Prime membership					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							4,283.24
Non-Card Subtotal							0.00
Net Transaction Amount							4,281.52
Sales Tax Total							1.72
Grand Total							4,283.24

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:04/29/2025 - 05/27/2025

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]
04/29/2025	04/28/2025	VISTAPRINT 8662074955,MA,USA,02451	✓		91.95 USD	0.00 USD	91.95 USD
Expense Description:		Business cards for 4 new staff					
Accounting Codes:		030210621100 OFFICE SUPPLIES EXPENSE					
04/30/2025	04/17/2025	HAMPTON INN HOTELS SALIDA,CO,USA,81201-2905	✓		-13.09 USD	0.00 USD	-13.09 USD
Expense Description:		Refund for taxes on a hotel room from 4/17					
Accounting Codes:		030250637200 TRAVEL					
05/20/2025	05/19/2025	EB *2025 CCCA SUMMER C 8014137200,CA,USA,94105			1,050.00 USD	0.00 USD	1,050.00 USD
Expense Description:		Conference Elections, Motor Vehicle and Recording					
Accounting Codes:		030250638300 EDUCATION & TRAINING					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Card Sub-Total							1,128.86
Non-Card Subtotal							0.00
Net Transaction Amount							1,128.86
Sales Tax Total							0.00
Grand Total							1,128.86

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:04/29/2025 - 05/27/2025

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]
05/02/2025	05/01/2025	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					
05/16/2025	05/15/2025	REALTOR ASSOCIATION/ML 3123298245,IL,USA,60611	✓		55.00 USD	0.00 USD	55.00 USD
Expense Description:		Altitude MLS					
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:04/29/2025 - 05/27/2025

**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]
04/29/2025	04/28/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-209.85 USD	0.00 USD	-209.85 USD
Expense Description:		Telehealth Refund					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
05/01/2025	04/30/2025	AMAZON MKTPL*PO05N3TY3 AMZN.COM/BILL,WA,USA,98109	✓		9.48 USD	0.00 USD	9.48 USD
Expense Description:		LG Book Expense					
Accounting Codes:		065100714000 LIBRARY BOOK EXPENSE					
05/01/2025	04/30/2025	SMR LODGING & PROGRAMS ESTES PARK,CO,USA,80511	✓		-47.77 USD	0.00 USD	-47.77 USD
Expense Description:		Directors Conference Room Reservation Cancellation					
Accounting Codes:		035500637200 TRAVEL					
05/05/2025	05/02/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-129.99 USD	0.00 USD	-129.99 USD
Expense Description:		Telehealth Refund					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
05/05/2025	05/03/2025	AMAZON MKTPL*NI1316J22 AMZN.COM/BILL,WA,USA,98109	✓		28.48 USD	0.00 USD	28.48 USD
Expense Description:		LG Book Expense					
Accounting Codes:		065100714000 LIBRARY BOOK EXPENSE					
05/07/2025	05/06/2025	THE FLUME* THE FLUME 1 SALIDA,CO,USA,81201	✓		50.00 USD	0.00 USD	50.00 USD
Expense Description:		Flume renewal for lapsed LG subscription					
Accounting Codes:		035500638500 NEWSPAPERS & SUBSCRIPTIONS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/12/2025	05/09/2025	AMAZON MKTPL*NW42M53H2 AMZN.COM/BILL,WA,USA,98109	✓		98.99 USD	0.00 USD	98.99 USD
Expense Description:		Warranty for Guffey State Grant item expense					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
05/12/2025	05/11/2025	AMAZON MKTPL*NI3T62MN0 AMZN.COM/BILL,WA,USA,98109	✓		26.27 USD	0.00 USD	26.27 USD
Expense Description:		Fairplay 2025 SRP Expense					
Accounting Codes:		SPECIAL PROGRAMMING: 035500639800					
05/12/2025	05/11/2025	AMAZON MKTPL*NIOXL0HF0 AMZN.COM/BILL,WA,USA,98109	✓		862.95 USD	0.00 USD	862.95 USD
Expense Description:		Guffey State Grant Expense					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
05/12/2025	05/11/2025	AMAZON MKTPL*NW0PJ7H12 AMZN.COM/BILL,WA,USA,98109	✓		12.99 USD	0.00 USD	12.99 USD
Expense Description:		Fairplay SRP Expense					
Accounting Codes:		SPECIAL PROGRAMMING: 035500639800					
05/13/2025	05/12/2025	AMAZON MKTPL*NI3AF56G0 AMZN.COM/BILL,WA,USA,98109	✓		200.68 USD	0.00 USD	200.68 USD
Expense Description:		First amount in Amazon order total of \$1096.39 Fairplay SRP Expense					
Accounting Codes:		SPECIAL PROGRAMMING: 035500639800					
05/13/2025	05/12/2025	AMAZON MKTPL*NI56P9650 AMZN.COM/BILL,WA,USA,98109	✓		61.51 USD	0.00 USD	61.51 USD
Expense Description:		Fairplay SRP Expense					

Note: (S) Indicates a split transaction



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: SPECIAL PROGRAMMING: 035500639800							
05/14/2025	05/14/2025	AMAZON MKTPL*NIOY95YS0 AMZN.COM/BILL,WA,USA,98109	✓		29.97 USD	0.00 USD	29.97 USD
Expense Description:		LG Equipment Replacement					
Accounting Codes: 035500636300 EQUIPMENT REPAIR & MAINT							
05/15/2025	05/14/2025	AMAZON MKTPL*NW4IT1OH0 AMZN.COM/BILL,WA,USA,98109	✓		972.88 USD	0.00 USD	972.88 USD
Expense Description:		Bailey State Grant Funds \$972.88					
Accounting Codes: 035500621904 STATE GRANT EXPENSE							
05/16/2025	05/15/2025	AMAZON MKTPL*NZ6ZH83N2 AMZN.COM/BILL,WA,USA,98109	✓		895.71 USD	0.00 USD	895.71 USD
Expense Description:		Fairplay partial State Grant Split Amazon billed for \$895.71 (+ \$200.68) Total = 1096.39					
Accounting Codes: 035500621904 STATE GRANT EXPENSE							
05/19/2025	05/16/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-3.58 USD	0.00 USD	-3.58 USD
Expense Description:		Amazon Late shipping Refund: State Grant					
Accounting Codes: 035500621904 STATE GRANT EXPENSE							
05/19/2025	05/16/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-1.70 USD	0.00 USD	-1.70 USD
Expense Description:		Amazon Refund for late shipping: State Grant					
Accounting Codes: 035500621904 STATE GRANT EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/19/2025	05/16/2025	AMAZON MKTPL*NW2V781R0 AMZN.COM/BILL,WA,USA,98109 Expense Description: Fairplay 2025 SRP Supplies	✓		541.21 USD	0.00 USD	541.21 USD
Accounting Codes: SPECIAL PROGRAMMING: 035500639800							
05/19/2025	05/16/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109 Expense Description: Amazon Late shipping Refund: State Grant	✓		-0.07 USD	0.00 USD	-0.07 USD
Accounting Codes: 035500621904 STATE GRANT EXPENSE							
05/19/2025	05/16/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109 Expense Description: Amazon Late Shipping Refund: State Grant	✓		-1.64 USD	0.00 USD	-1.64 USD
Accounting Codes: 035500621904 STATE GRANT EXPENSE							
05/26/2025	05/25/2025	AMAZON MKTPL*NN1GN6682 AMZN.COM/BILL,WA,USA,98109 Expense Description: Fairplay SRP 2025 Supplies	✓		605.47 USD	0.00 USD	605.47 USD
Accounting Codes: SPECIAL PROGRAMMING: 035500639800							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							4,001.99
Non-Card Subtotal							0.00
Net Transaction Amount							4,001.99
Sales Tax Total							0.00
Grand Total							4,001.99

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:04/29/2025 - 05/27/2025

SARAH MLARIMORE PARK COUNTY\DEV\SVC
XX-9767

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/09/2025	05/08/2025	TRTHFDR*TRUTHFINDER.C SAN DIEGO,CA,USA,92101			29.99 USD	0.00 USD	29.99 USD
Expense Description:		Research for code					
Accounting Codes:		032422639700 CONTRACTUAL SERVICES EXPEN					
05/12/2025	05/08/2025	ROCKY MTN. HOME ASS BERTHOUND,CO,USA,81211			346.74 USD	28.26 USD	375.00 USD
Expense Description:		Continued education for Dom and Katherin.					
Accounting Codes:		032420638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	404.99
Non-Card Subtotal	0.00
Net Transaction Amount	376.73
Sales Tax Total	28.26
Grand Total	404.99

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:04/29/2025 - 05/27/2025

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]
05/06/2025	05/05/2025	PAYPAL *COJAILASSOC 4029357733,CA,USA,95131			20.00 USD	0.00 USD	20.00 USD
Expense Description:		SUBSCRIPTION					
Accounting Codes:		032128633500 DUES & MEETINGS EXPENSE					
05/14/2025	05/13/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			38.13 USD	3.01 USD	41.14 USD
Expense Description:		SNACKS FOR TRAINING					
Accounting Codes:		032128633500 DUES & MEETINGS EXPENSE					
05/16/2025	05/15/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			3.42 USD	0.27 USD	3.69 USD
Expense Description:		SNACKS					
Accounting Codes:		032128633500 DUES & MEETINGS EXPENSE					

Card Sub-Total	64.83
Non-Card Subtotal	0.00
Net Transaction Amount	61.55
Sales Tax Total	3.28
Grand Total	64.83

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:04/29/2025 - 05/27/2025

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]
05/06/2025	05/06/2025	RES* BLUEDOORIN LODGING.SUPPO,AP,USA,33401	✓		120.07 USD	0.00 USD	120.07 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					
05/07/2025	05/06/2025	KENOSHA LODGE LLC GRANT,CO,USA,80448	✓		125.00 USD	0.00 USD	125.00 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					
05/09/2025	05/07/2025	SHERATON DENVER,CO,USA,80202	✓		80.99 USD	0.00 USD	80.99 USD
Expense Description:		CASEWORKER TRAINING / CONFERENCE					
Accounting Codes:		124537638300 EDUCATION & TRAINING EXPENS					
05/12/2025	05/09/2025	GREYHOUND LOS ANGELES,CA,USA,90066	✓		56.47 USD	0.00 USD	56.47 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
05/12/2025	05/07/2025	SHERATON DENVER,CO,USA,80202	✓		-148.72 USD	0.00 USD	-148.72 USD
Expense Description:		CASEWORKER TRAINING / CONFERENCE					
Accounting Codes:		124537638300 EDUCATION & TRAINING EXPENS					

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]
05/12/2025	05/10/2025	UBER *TRIP 8005928996,CA,USA,94105	✓		12.45 USD	0.00 USD	12.45 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
05/12/2025	05/11/2025	UBER *TRIP 8005928996,CA,USA,94105	✓		14.96 USD	0.00 USD	14.96 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
05/12/2025	05/12/2025	UBER *TRIP 8005928996,CA,USA,94105	✓		25.00 USD	0.00 USD	25.00 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
05/14/2025	05/13/2025	VITAL RECORDS REQUEST WILMINGTON,NC,USA,28412	✓		3.25 USD	0.00 USD	3.25 USD
Expense Description:		CLIENT BIRTH CERITIFCATE					
Accounting Codes:		124537671900 CASE SERVICES					
05/14/2025	05/13/2025	VITAL RECORDS REQUEST WILMINGTON,NC,USA,28412	✓		3.25 USD	0.00 USD	3.25 USD
Expense Description:		CLIENT BIRTH CERTIFICATE					
Accounting Codes:		124537671900 CASE SERVICES					
05/16/2025	05/15/2025	TARGET.COM BROOKLYN PARK,MN,USA,55374			40.26 USD	0.00 USD	40.26 USD
Expense Description:		CONTESTING CHARGE					
Accounting Codes:		124410621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
05/16/2025	05/15/2025	TARGET.COM BROOKLYN PARK,MN,USA,55445			-0.10 USD	0.00 USD	-0.10 USD
Expense Description:		CONTESTING CHARGE					
Accounting Codes:		124410621900 MISCELLANEOUS EXPENSE					
05/16/2025	05/15/2025	TARGET.COM BROOKLYN PARK,MN,USA,80501			4.81 USD	0.41 USD	5.22 USD
Expense Description:		CONTESTING CHARGE					
Accounting Codes:		124410621900 MISCELLANEOUS EXPENSE					
05/21/2025	05/20/2025	KENOSHA LODGE LLC GRANT,CO,USA,80448			250.00 USD	0.00 USD	250.00 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					
05/27/2025	05/26/2025	ASUS.COM FREMONT,CA,USA,94538		✓	339.99 USD	0.00 USD	339.99 USD
Expense Description:		CLIENT SERVICES					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							928.09
Non-Card Subtotal							0.00
Net Transaction Amount							927.68
Sales Tax Total							0.41
Grand Total							928.09

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:04/29/2025 - 05/27/2025

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]
05/01/2025	04/29/2025	WARWICK DENVER HOTEL DENVER,CO,USA,80203			437.54 USD	0.00 USD	437.54 USD
Expense Description: HOTEL FOR THE CONFERENCE							
Accounting Codes: 032110637200 TRAVEL							
05/21/2025	05/19/2025	TST*GOLDEN STIX CONIFER,CO,USA,80433			22.00 USD	0.00 USD	22.00 USD
Expense Description: TRAVEL LUNCH							
Accounting Codes: 032110637200 TRAVEL							

Card Sub-Total	459.54
Non-Card Subtotal	0.00
Net Transaction Amount	459.54
Sales Tax Total	0.00
Grand Total	459.54

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:04/29/2025 - 05/27/2025

**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]
05/06/2025	05/05/2025	AMAZON.COM*NB7WX25V0 AMZN.COM/BILL,WA,USA,98109	✓		44.62 USD	0.00 USD	44.62 USD
Expense Description:		POST ITS, PAPER PLATES AND BOWLS					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/06/2025	05/06/2025	AMAZON MKTPL*NB5GS98K1 AMZN.COM/BILL,WA,USA,98109	✓		29.99 USD	0.00 USD	29.99 USD
Expense Description:		OFFICE SPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/07/2025	05/06/2025	AMAZON MKTPL*NI1906S92 AMZN.COM/BILL,WA,USA,98109	✓		32.89 USD	0.00 USD	32.89 USD
Expense Description:		AIR CANISTERS					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/08/2025	05/07/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		31.05 USD	0.00 USD	31.05 USD
Expense Description:		CASEWORKER TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
05/19/2025	05/16/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		27.40 USD	0.00 USD	27.40 USD
Expense Description:		CASEWORKERS TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
05/21/2025	05/20/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		29.70 USD	0.00 USD	29.70 USD
Expense Description:		CASEWORKER TRAVEL					
Accounting Codes:		124537637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
05/23/2025	05/22/2025	AMAZON MKTPL*NZ0YK9G11 AMZN.COM/BILL,WA,USA,98109	✓		529.98 USD	0.00 USD	529.98 USD
Expense Description:		DESK					
Accounting Codes:		124410621200 FURNITURE & EQUIPMENT					
05/26/2025	05/24/2025	AMAZON MKTPL*NN3AX0MD2 AMZN.COM/BILL,WA,USA,98109	✓		61.05 USD	0.00 USD	61.05 USD
Expense Description:		DRUM FAIRPLAY FAX MACHINE					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
05/26/2025	05/24/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		25.25 USD	0.00 USD	25.25 USD
Expense Description:		CASEWORKER TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
05/27/2025	05/26/2025	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		560.12 USD	0.00 USD	560.12 USD
Expense Description:		2025 SUMMER CCI CONFERENCE					
Accounting Codes:		124410637200 TRAVEL					
05/27/2025	05/26/2025	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		491.24 USD	0.00 USD	491.24 USD
Expense Description:		2025 SUMMER CCI CONFERENCE					
Accounting Codes:		124410637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							1,863.29
Non-Card Subtotal							0.00
Net Transaction Amount							1,863.29
Sales Tax Total							0.00
Grand Total							1,863.29

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:04/29/2025 - 05/27/2025

THOMAS MCGRAW
XX-1060

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
04/29/2025	04/28/2025	FIV*HIGH PAW PET FAIRPLAY,CO,USA,80440			117.67 USD	0.00 USD	117.67 USD
Expense Description:		FOOD AND SUPPLIES FOR K9					
Accounting Codes:		K9 EXPENSES: 032110622800					

Card Sub-Total	117.67
Non-Card Subtotal	0.00
Net Transaction Amount	117.67
Sales Tax Total	0.00
Grand Total	117.67

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:04/29/2025 - 05/27/2025

**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]
04/30/2025	04/28/2025	JOANIES CAFE AND BAKER WOODLAND PARK,CO,USA,80863	✓		28.61 USD	0.00 USD	28.61 USD
Expense Description: Lunch while travelling to Colorado Springs for upgrades, repairs, and maintenance to the radio in my county vehicle (#5317).							
Accounting Codes: 034175637200 TRAVEL							
05/05/2025	04/30/2025	WALLMOUNTWO 3184232831,LA,USA,71106	✓		500.45 USD	44.54 USD	544.99 USD
Expense Description: Wall mount for large EOC monitor							
Accounting Codes: 034175621900 MISCELLANEOUS EXPENSE							
05/14/2025	05/13/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓		24.17 USD	2.15 USD	26.32 USD
Expense Description: Supplies for organizing cables on the large EOC monitor							
Accounting Codes: 034100621100 OFFICE SUPPLIES EXPENSE							
05/20/2025	05/19/2025	AMAZON MKTPL*NW4FJ3UC1 AMZN.COM/BILL,WA,USA,98109	✓		60.27 USD	2.94 USD	63.21 USD
Expense Description: Cradles for EOC laptops							
Accounting Codes: 034175621100 OFFICE SUPPLIES							
05/21/2025	05/19/2025	TST*ASIAN FUSION OF FA FAIRPLAY,CO,USA,80440	✓		41.01 USD	2.99 USD	44.00 USD
Expense Description: Lunch with State of Colorado-Hazard Mitigation Plan							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Accounting Codes: 034175633500 DUES & MEETING EXPENSE							
05/23/2025	05/22/2025	KC CAR WASH LLC FAIRPLAY,CO,USA,80440	✓		14.00 USD	0.00 USD	14.00 USD
Expense Description:		Carwash. No receipt provided.					
Accounting Codes: 034100621900 MISCELLANEOUS EXPENSE							

Card Sub-Total	721.13
Non-Card Subtotal	0.00
Net Transaction Amount	668.51
Sales Tax Total	52.62
Grand Total	721.13

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:04/29/2025 - 05/27/2025

TRAVEL CARD ONE
XX-7331

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/01/2025	05/01/2025	UBER *EATS 8005928996,CA,USA,94103			63.51 USD	0.78 USD	64.29 USD
Expense Description:		uber order by mistake paid back with check					
Accounting Codes:		032110637200 TRAVEL					
05/05/2025	05/02/2025	UNITED AIRLINES UNITED.COM,TX,USA,77002			35.00 USD	0.00 USD	35.00 USD
Expense Description:		checked bag					
Accounting Codes:		032110637200 TRAVEL					
05/12/2025	05/10/2025	UBER *TRIP 8005928996,CA,USA,94105			31.94 USD	0.00 USD	31.94 USD
Expense Description:		uber trip to airport					
Accounting Codes:		032110637200 TRAVEL					
05/12/2025	05/10/2025	UBER *TRIP 8005928996,CA,USA,94105			5.00 USD	0.00 USD	5.00 USD
Expense Description:		uber trip to hotel					
Accounting Codes:		032110637200 TRAVEL					
05/12/2025	05/10/2025	CARIBE ROYALE RESORT S ORLANDO,FL,USA,32821			3,320.13 USD	0.00 USD	3,320.13 USD
Expense Description:		hotel stay					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**TRAVEL CARD ONE
XX-7331**

**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							3,456.36
Non-Card Subtotal							0.00
Net Transaction Amount							3,455.58
Sales Tax Total							0.78
Grand Total							3,456.36

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:04/29/2025 - 05/27/2025

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]
04/30/2025	04/29/2025	AMAZON MKTPL*ZM4L55QJ3 AMZN.COM/BILL,WA,USA,98109	✓		69.52 USD	0.00 USD	69.52 USD
Expense Description:		GEN OFFICE SUPPLIES INK CARTRIDGES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
05/01/2025	04/30/2025	AMAZON MKTPL*RZ2PR4J13 AMZN.COM/BILL,WA,USA,98109	✓		26.97 USD	0.00 USD	26.97 USD
Expense Description:		GEN VITAL RECORDS - KEY LOCK BOX					
Accounting Codes:		034173621120 VITAL RECORDS EXPENSE					
05/12/2025	05/09/2025	IDENTILLECT 8882211161,CA,USA,92064	✓		64.35 USD	5.73 USD	70.08 USD
Expense Description:		GEN ENCRYPTED EMAIL - HIPPA PROTECTION					
Accounting Codes:		034173639700 CONTRACTUAL SERVICES EXPENS					
05/12/2025	05/10/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-39.40 USD	0.00 USD	-39.40 USD
Expense Description:		GEN PAPER TOWELS REFUND-NOT UP TO AMAZON STANDARDS					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

**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]
Card Sub-Total							127.17
Non-Card Subtotal							0.00
Net Transaction Amount							121.44
Sales Tax Total							5.73
Grand Total							127.17

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:04/29/2025 - 05/27/2025

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]
05/01/2025	04/30/2025	AMAZON MKTPL*3R6UA8093 AMZN.COM/BILL,WA,USA,98109	✓		1,299.99 USD	0.00 USD	1,299.99 USD
Expense Description:		Bailey Shop Public Works Tools					
Accounting Codes:		113141624100 TOOL EXPENSE					
05/09/2025	05/08/2025	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440	✓		219.87 USD	16.82 USD	236.69 USD
Expense Description:		FS yard meeting					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
05/09/2025	05/08/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		16.13 USD	1.27 USD	17.40 USD
Expense Description:		FS yard meeting					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
05/16/2025	05/15/2025	RANDCO TANKS KELSO,WA,USA,98626	✓		108.41 USD	0.00 USD	108.41 USD
Expense Description:		Equipment Repair Water Truck BS					
Accounting Codes:		113141636300 EQUIPMENT REPAIR & MAINT					
05/23/2025	05/23/2025	AMAZON MKTPL*NZ6DK65F1 AMZN.COM/BILL,WA,USA,98109	✓		142.00 USD	0.00 USD	142.00 USD
Expense Description:		Tools					
Accounting Codes:		113141624100 TOOL EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:04/29/2025 - 05/27/2025

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]
Card Sub-Total							1,804.49
Non-Card Subtotal							0.00
Net Transaction Amount							1,786.40
Sales Tax Total							18.09
Grand Total							1,804.49

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:04/29/2025 - 05/27/2025

**WENDY HOFFMAN PARK COUNTY ASSESSOR
XX-0196**

**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]
04/29/2025	04/29/2025	FRAUD REBILL	✓		32.08 USD	0.00 USD	32.08 USD
Expense Description:		Recording Fee					
Accounting Codes:		030400621900 MISCELLANEOUS EXPENSE					
05/06/2025	05/05/2025	COLORADO FINGERPRINTIN DENVER,CO,USA,80202-5202	✓		56.00 USD	0.00 USD	56.00 USD
Expense Description:		Fingerprint cost for Appraisal License					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	88.08
Non-Card Subtotal	0.00
Net Transaction Amount	88.08
Sales Tax Total	0.00
Grand Total	88.08

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:04/29/2025 - 05/27/2025

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]
04/30/2025	04/29/2025	MOORE LUMBER-PINE PINE,CO,USA,80470			15.99 USD	0.62 USD	16.61 USD
Expense Description: Accreditation Supplies							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
05/05/2025	05/02/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			30.00 USD	2.67 USD	32.67 USD
Expense Description: Accreditation Supplies							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
05/07/2025	05/06/2025	MOORE LUMBER-BAILEY BAILEY,CO,USA,80421			30.37 USD	0.00 USD	30.37 USD
Expense Description: Accreditation Supplies							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							

Card Sub-Total	79.65
Non-Card Subtotal	0.00
Net Transaction Amount	76.36
Sales Tax Total	3.29
Grand Total	79.65

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction