



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
05/30/2025	05/28/2025	RISE BROADBAND 200 ENGLEWOOD,CO,USA,80211		✓	110.63 USD	10.12 USD	120.75 USD
Expense Description:		Bailey PW Internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
06/02/2025	05/30/2025	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					
06/02/2025	06/02/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-43.25 USD	0.00 USD	-43.25 USD
Expense Description:		cell case return					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
06/04/2025	06/03/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-467.86 USD	0.00 USD	-467.86 USD
Expense Description:		RETURN - wall mount rack (Bailey Public Works building)					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					
06/04/2025	06/03/2025	STEAMBOAT MTN RESERVAT STEAMBOAT SPR,CO,USA,80487			343.99 USD	0.00 USD	343.99 USD
Expense Description:		CGAIT Lodging Christopher					
Accounting Codes:		031920637200 TRAVEL					
06/04/2025	06/03/2025	STEAMBOAT MTN RESERVAT STEAMBOAT SPR,CO,USA,80487			315.16 USD	0.00 USD	315.16 USD
Expense Description:		CGAIT Lodging Kelly					
Accounting Codes:		031920637200 TRAVEL					

Note: (S) Indicates a split transaction



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Posting Date:05/28/2025 - 06/27/2025

**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]
06/09/2025	06/06/2025	AMAZON MKTPL*N66NR7IM1 AMZN.COM/BILL,WA,USA,98109			48.10 USD	0.00 USD	48.10 USD
Expense Description:		cell phone cases					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
06/09/2025	06/07/2025	TST*ASIAN FUSION OF FA FAIRPLAY,CO,USA,80440			52.40 USD	3.86 USD	56.26 USD
Expense Description:		Fiber Cut meal					
Accounting Codes:		031920638300 EDUCATION & TRAINING EXPENS					
06/10/2025	06/09/2025	CABIN AT GRAND HOTEL STEAMBOAT SPR,CO,USA,80487			36.00 USD	0.00 USD	36.00 USD
Expense Description:		CGAIT meal					
Accounting Codes:		031920638300 EDUCATION & TRAINING EXPENS					
06/13/2025	06/11/2025	DILLON DAM BREWERY DILLON,CO,USA,80435			62.50 USD	0.00 USD	62.50 USD
Expense Description:		CGAIT meal					
Accounting Codes:		031920638300 EDUCATION & TRAINING EXPENS					
06/16/2025	06/14/2025	STEAMBOAT INNTOPIA 877-237-2628,CO,USA,80487			-186.28 USD	0.00 USD	-186.28 USD
Expense Description:		Refund - CGAIT Kelly lodging					
Accounting Codes:		031920637200 TRAVEL					
06/16/2025	06/13/2025	STEAMBOAT MTN RESERVAT STEAMBOAT SPR,CO,USA,80487			-315.16 USD	0.00 USD	-315.16 USD
Expense Description:		Refund - CGAIT Kelly lodging					
Accounting Codes:		031920637200 TRAVEL					
06/16/2025	06/16/2025	VIASAT, INC. WILMINGTON,DE,USA,19801			111.96 USD	0.00 USD	111.96 USD
Expense Description:		Buffalo PW internet					
Accounting Codes:		113180634550 INTERNET 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]
06/24/2025	06/23/2025	INMOTIONHOSTING.COM LOS ANGELES,CA,USA,90045			208.13 USD	0.00 USD	208.13 USD
Expense Description:		Domain registration					
Accounting Codes:		031920639700 CONTRACTUAL SERVICES EXPENS					
06/26/2025	06/26/2025	AMAZON MKTPL*NQ2V26ZH0 AMZN.COM/BILL,WA,USA,98109			41.59 USD	0.00 USD	41.59 USD
Expense Description:		Training book					
Accounting Codes:		031920638300 EDUCATION & TRAINING EXPENS					
06/27/2025	06/26/2025	AMAZON.COM*NQ8H401Y1 AMZN.COM/BILL,WA,USA,98109			33.85 USD	0.00 USD	33.85 USD
Expense Description:		Video Adapter and flash drives					
Accounting Codes:		031920621600 IT EQUIPMENT					

Card Sub-Total	385.74
Non-Card Subtotal	0.00
Net Transaction Amount	371.76
Sales Tax Total	13.98
Grand Total	385.74

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:05/28/2025 - 06/27/2025

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]
05/28/2025	05/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		352.00 USD	0.00 USD	352.00 USD
Expense Description:		FEB CCW					
Accounting Codes:		032110622900 OPERATING EXPENSE					
05/28/2025	05/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		1,387.50 USD	0.00 USD	1,387.50 USD
Expense Description:		MARCH CCW					
Accounting Codes:		032110622900 OPERATING EXPENSE					
05/28/2025	05/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		1,979.00 USD	0.00 USD	1,979.00 USD
Expense Description:		APRIL CCW					
Accounting Codes:		032110622900 OPERATING EXPENSE					
05/30/2025	05/29/2025	AMAZON MKTPL*NN5DC5MK0 AMZN.COM/BILL,WA,USA,98109	✓		211.98 USD	0.00 USD	211.98 USD
Expense Description:		digital camera					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
06/16/2025	06/15/2025	AMAZON.COM*NO7YO8OB2 AMZN.COM/BILL,WA,USA,98109	✓		59.99 USD	0.00 USD	59.99 USD
Expense Description:		LAMINATOR					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
06/16/2025	06/15/2025	AMAZON MKTPL*NA3KA0PY1 AMZN.COM/BILL,WA,USA,98109	✓		92.89 USD	0.00 USD	92.89 USD
Expense Description:		DRY ERASE MARKERS, TAPE BINDER CLIPS BATTERIES AA, AAA					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/23/2025	06/22/2025	INTUIT *QBOOKS ONLINE CL.INTUIT.COM,CA,USA,94043	✓		702.00 USD	0.00 USD	702.00 USD
Expense Description:		QBOOKS FOR CSU					
Accounting Codes:		033500639700 CONTRACTUAL SERVICES EXPENS					
06/26/2025	06/25/2025	AMAZON MKTPL*NQ6JA4682 AMZN.COM/BILL,WA,USA,98109	✓		36.04 USD	0.00 USD	36.04 USD
Expense Description:		BLIND RIVETS FOR PUB WORKS					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
06/26/2025	06/25/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-10.79 USD	0.00 USD	-10.79 USD
Expense Description:		refund lens cloths					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
06/27/2025	06/26/2025	AMAZON MKTPL*NQ6M95PM1 AMZN.COM/BILL,WA,USA,98109	✓		53.03 USD	0.00 USD	53.03 USD
Expense Description:		BINDER CLIPS, DRY ERASE MARKERS, TAPE					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
06/27/2025	06/26/2025	APA 3124319100,IL,USA,60601	✓		179.06 USD	15.94 USD	195.00 USD
Expense Description:		PLANNER POSITION POSTING TO APA					
Accounting Codes:		030128633500 DUES & SUBSCRIPTIONS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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							5,058.64
Non-Card Subtotal							0.00
Net Transaction Amount							5,042.70
Sales Tax Total							15.94
Grand Total							5,058.64

This expense report has been completed by:

_____	_____	_____
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_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/13/2025	06/12/2025	SILVER SCOOP CREAMERY FAIRPLAY,CO,USA,80440	✓		50.18 USD	0.00 USD	50.18 USD
Expense Description:		Foreclosure staff meeting					
Accounting Codes:		030320621900 MISCELLANEOUS EXPENSE					
06/18/2025	06/17/2025	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓		35.42 USD	3.33 USD	38.75 USD
Expense Description:		Office bottled water					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					
06/25/2025	06/24/2025	SQ *TEES ME TREAT ME, TRINIDAD,CO,USA,81082	✓		37.00 USD	3.11 USD	40.11 USD
Expense Description:		Door prize for 2025 CCTPTA Summer conference					
Accounting Codes:		030310621900 MISCELLANEOUS EXPENSE					
06/25/2025	06/24/2025	WM SUPERCENTER #962 TRINIDAD,CO,USA,81082	✓		26.47 USD	0.00 USD	26.47 USD
Expense Description:		Door prize #2 for CCTPTA Summer conference					
Accounting Codes:		030310621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
Card Sub-Total							155.51
Non-Card Subtotal							0.00
Net Transaction Amount							149.07
Sales Tax Total							6.44
Grand Total							155.51

This expense report has been completed by:

_____	_____	_____
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_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

AMY MITCHELL BOCC
XX-5083

856 CASTELLO
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/04/2025	06/02/2025	KEYSTONE RESV KEYSTONE,CO,USA,80435	✓		560.12 USD	0.00 USD	560.12 USD
Expense Description:		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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_____	_____	_____
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Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/27/2025	06/27/2025	NFPA NATL FIRE PROTECT 800-344-3555,MA,USA,02169	✓		141.56 USD	0.00 USD	141.56 USD
Expense Description:		training for building inspector					
Accounting Codes:		032420638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	141.56
Non-Card Subtotal	0.00
Net Transaction Amount	141.56
Sales Tax Total	0.00
Grand Total	141.56

This expense report has been completed by:

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

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
06/03/2025	06/03/2025	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:05/28/2025 - 06/27/2025

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]
05/30/2025	05/28/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUNDS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/02/2025	05/30/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS BOCC					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND CAR WARRANTY TRAVEL: 2128					
06/04/2025	06/02/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/04/2025	06/02/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/05/2025	06/03/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/06/2025	06/05/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		73.00 USD	0.00 USD	73.00 USD
Expense Description:		POSTAGE FOR STAMPS					
Accounting Codes:		030127631100 POSTAGE SHIPPING & BOX RENT					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/09/2025	06/05/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/11/2025	06/10/2025	PAYPAL *COTTAGECAKE 4029357733,CA,USA,95131	✓		49.87 USD	0.00 USD	49.87 USD
Expense Description:		LWTF BOARD MEETING CUPCAKES(TRANSFER TO 190204633500)					
Accounting Codes:		030125633500 DUES & SUBSCRIPTIONS					
06/13/2025	06/12/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440	✓		2.00 USD	0.18 USD	2.18 USD
Expense Description:		GOING AWAY CARD FOR EMPLOYEE					
Accounting Codes:		030127621900 MISCELLANEOUS EXPENSE					
06/16/2025	06/12/2025	SAFEWAY #1578 WOODLAND PARK,CO,USA,80863	✓		46.99 USD	3.95 USD	50.94 USD
Expense Description:		FLOWERS FOR EMPLOYEE RETIREMENT					
Accounting Codes:		030127621900 MISCELLANEOUS EXPENSE					
06/16/2025	06/12/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/25/2025	06/23/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI BACKGROUND CHECKS					

Accounting Codes: 030128635700 FINGERPRINTNG & BACKGROUND

Card Sub-Total	223.99
Non-Card Subtotal	0.00
Net Transaction Amount	219.86
Sales Tax Total	4.13
Grand Total	223.99

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:05/28/2025 - 06/27/2025

CAROL TOGIE PUBLIC HEALTH
XX-5949

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/06/2025	06/05/2025	MMS GOV SOLUTION LLC HENRICO,VA,USA,23233	✓		306.27 USD	0.00 USD	306.27 USD
Expense Description:		CLINIC EXP -- EPINEPHRINE PENS					
Accounting Codes:		034173621102 CLINIC EXPENSE					

Card Sub-Total	306.27
Non-Card Subtotal	0.00
Net Transaction Amount	306.27
Sales Tax Total	0.00
Grand Total	306.27

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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:05/28/2025 - 06/27/2025

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]
05/28/2025	05/27/2025	AMAZON MKTPL*NN75X7YL2 AMZN.COM/BILL,WA,USA,98109			10.87 USD	0.00 USD	10.87 USD
Expense Description:		ITEMS FOR ANIMAL CONTROL FUNDRAISER					
Accounting Codes:		032980622900 OPERATING EXPENSE					
05/29/2025	05/28/2025	AMAZON MKTPL*NN6EK9111 AMZN.COM/BILL,WA,USA,98109			9.42 USD	0.00 USD	9.42 USD
Expense Description:		ITEMS FOR ANIMAL CONTROL FUNDRAISER					
Accounting Codes:		032980622900 OPERATING EXPENSE					
05/29/2025	05/28/2025	AMAZON MKTPL*NN6FT4131 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		ITEMS FOR ANIMAL CONTROL FUNDRAISER					
Accounting Codes:		032980622900 OPERATING EXPENSE					
05/29/2025	05/28/2025	OUTBACK #0617 COLORADO SPRI,CO,USA,80906			96.22 USD	0.00 USD	96.22 USD
Expense Description:		OUT OF COUNTY LUNCH					
Accounting Codes:		032110637200 TRAVEL					
05/29/2025	05/29/2025	AMAZON MKTPL*NN7D60541 AMZN.COM/BILL,WA,USA,98109			198.66 USD	0.00 USD	198.66 USD
Expense Description:		ITEMS FOR ANIMAL CONTROL FUNDRAISER					
Accounting Codes:		032980622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
05/30/2025	05/28/2025	OTC BRANDS *OTC BRAND OMAHA,NE,USA,68137			53.31 USD	5.03 USD	58.34 USD
Expense Description:		PROMOTION STICKERS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
05/30/2025	05/29/2025	DYNAMIC POLICE TRAININ YORKVILLE,IL,USA,60560-9194			499.00 USD	0.00 USD	499.00 USD
Expense Description:		TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/03/2025	06/02/2025	IN *CANNACYCL LLP 303-5069451,CO,USA,80109-7984			959.51 USD	0.00 USD	959.51 USD
Expense Description:		INVESTIGATION DRUG REMOVAL					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/03/2025	06/02/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			203.50 USD	0.00 USD	203.50 USD
Expense Description:		BAILEY WATER					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/04/2025	06/03/2025	FBI LEEDA INC MALVERN,PA,USA,19355			734.41 USD	60.59 USD	795.00 USD
Expense Description:		TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/05/2025	06/04/2025	HOTELCOM73128479596078 HOTELS.COM,WA,USA,98119			854.22 USD	0.00 USD	854.22 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/05/2025	06/04/2025	HOTELCOM73128485830802 HOTELS.COM,WA,USA,98119			814.41 USD	0.00 USD	814.41 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/05/2025	06/04/2025	HOTELCOM73128488506441 HOTELS.COM,WA,USA,98119			353.16 USD	0.00 USD	353.16 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/17/2025	06/16/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			50.00 USD	0.00 USD	50.00 USD
Expense Description:		WATER FOR BAILEY					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/18/2025	06/17/2025	AMAZON MKTPL*NA64E5D60 AMZN.COM/BILL,WA,USA,98109			117.98 USD	0.00 USD	117.98 USD
Expense Description:		FILLING CABINET					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
Card Sub-Total							5,035.28
Non-Card Subtotal							0.00
Net Transaction Amount							4,969.66
Sales Tax Total							65.62
Grand Total							5,035.28

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
05/28/2025	05/27/2025	COLORADO CORONERS ASSO FORT WORTH,TX,USA,76102			40.70 USD	0.00 USD	40.70 USD
Expense Description:		CCA Dues					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
05/28/2025	05/27/2025	COLORADO CORONERS ASSO COLORADO SPRI,CO,USA,80927			1,480.00 USD	0.00 USD	1,480.00 USD
Expense Description:		CCA Dues					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
06/09/2025	06/07/2025	COLORADO MOUNTAIN DIST GUFFEY,CO,USA,80820			47.38 USD	3.02 USD	50.40 USD
Expense Description:		EWC Staff Meal					
Accounting Codes:		032180622900 OPERATING EXPENSE					
06/16/2025	06/12/2025	GRANITE CANYON GENERAL LAKE GEORGE,CO,USA,80827			211.37 USD	0.00 USD	211.37 USD
Expense Description:		Meal for CMU Training/ research event					
Accounting Codes:		032180622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
Card Sub-Total							1,782.47
Non-Card Subtotal							0.00
Net Transaction Amount							1,779.45
Sales Tax Total							3.02
Grand Total							1,782.47

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/02/2025	05/29/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
06/04/2025	06/03/2025	TST*MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓		103.93 USD	0.00 USD	103.93 USD
Expense Description:		Meeting					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
06/04/2025	06/03/2025	CO DEPT OF NATURAL RES DENVER,CO,USA,80202	✓		331.03 USD	0.00 USD	331.03 USD
Expense Description:		DRMS Pit Fee					
Accounting Codes:		113141645200 PIT FEE EXPENSE					
06/05/2025	06/04/2025	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-89.04 USD	0.00 USD	-89.04 USD
Expense Description:		Credit Safety					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					
06/05/2025	06/04/2025	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-59.36 USD	0.00 USD	-59.36 USD
Expense Description:		Credit Safety					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					
06/06/2025	06/05/2025	AMAZON.COM*NH2IB1PA2 AMZN.COM/BILL,WA,USA,98109	✓		149.80 USD	0.00 USD	149.80 USD
Expense Description:		Safety Equipment					
Accounting Codes:		112419621400 SAFETY EQUIPMENT					
06/16/2025	06/14/2025	AMAZON MKTPL*NA0J51ZH0 AMZN.COM/BILL,WA,USA,98109	✓		49.96 USD	0.00 USD	49.96 USD
Expense Description:		Safety Apparel					
Accounting Codes:		112419621300 SAFETY APPAREL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/16/2025	06/14/2025	AMAZON MKTPL*NA62S6ZT0 AMZN.COM/BILL,WA,USA,98109	✓		149.88 USD	0.00 USD	149.88 USD
Expense Description:		Safety Apparel					
Accounting Codes:		112419621300 SAFETY APPAREL					

Card Sub-Total	642.20
Non-Card Subtotal	0.00
Net Transaction Amount	642.20
Sales Tax Total	0.00
Grand Total	642.20

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:05/28/2025 - 06/27/2025

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]
05/29/2025	05/28/2025	WAL-MART #2751 ENGLEWOOD,CO,USA,80110			111.78 USD	0.00 USD	111.78 USD
Expense Description: refreshments EWC							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
06/05/2025	06/04/2025	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440			80.27 USD	6.14 USD	86.41 USD
Expense Description: Care Team training							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							
06/05/2025	06/04/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			9.00 USD	0.00 USD	9.00 USD
Expense Description: Water EWC							
Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS							

Card Sub-Total	207.19
Non-Card Subtotal	0.00
Net Transaction Amount	201.05
Sales Tax Total	6.14
Grand Total	207.19

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
05/28/2025	05/27/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			22.66 USD	1.79 USD	24.45 USD
Expense Description:		Tourism board meeting refreshments.					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030129621900					
06/13/2025	06/11/2025	COURTYARD BY MARRIOTT AURORA,CO,USA,80011			109.59 USD	0.00 USD	109.59 USD
Expense Description:		FEMA training in Aurora hotel and parking expense.					
Accounting Codes:		TRAVEL: 030129637200					
06/20/2025	06/19/2025	STAPLES 00114298 CONIFER,CO,USA,80433			33.98 USD	0.00 USD	33.98 USD
Expense Description:		Office supplies					
Accounting Codes:		OFFICE SUPPLIES EXPENSE: 030129621100					
06/23/2025	06/20/2025	KING SOOPERS #0087 CONIFER,CO,USA,80433			5.00 USD	0.08 USD	5.08 USD
Expense Description:		Eddie Kochman Day supplies					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030129621900					
06/23/2025	06/21/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			225.40 USD	0.80 USD	226.20 USD
Expense Description:		Eddie Kochman Day essay contest award gift cards					
Accounting Codes:		MISCELLANEOUS EXPENSE: 030129621900					
06/23/2025	06/20/2025	DELWOOD SQUARE LIQUORS BAILEY,CO,USA,80421			6.98 USD	0.00 USD	6.98 USD
Expense Description:		Eddie Kochman Day ice					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
Accounting Codes: MISCELLANEOUS EXPENSE: 030129621900							
06/25/2025	06/24/2025	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			15.95 USD	0.46 USD	16.41 USD
Expense Description:		Tourism board meeting					
Accounting Codes: MISCELLANEOUS EXPENSE: 030129621900							
Card Sub-Total							422.69
Non-Card Subtotal							0.00
Net Transaction Amount							419.56
Sales Tax Total							3.13
Grand Total							422.69

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
06/13/2025	06/12/2025	TRAFFICSAFETYSTORE.COM 6107010844,PA,USA,19380	✓		548.53 USD	0.00 USD	548.53 USD
Expense Description:		Paint Striping					
Accounting Codes:		113168636910 PAINT STRIPING CONTRACT					

Card Sub-Total	548.53
Non-Card Subtotal	0.00
Net Transaction Amount	548.53
Sales Tax Total	0.00
Grand Total	548.53

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/04/2025	06/03/2025	PRO MARK INDUSTRIES LL FAIRPLAY,CO,USA,80440	✓		74.98 USD	0.00 USD	74.98 USD
Expense Description:		CLIENT SERVICES					
Accounting Codes:		124537671900 CASE SERVICES					
06/10/2025	06/09/2025	SOUTH PARK PARKS & REC FAIRPLAY,CO,USA,80440	✓		658.40 USD	0.00 USD	658.40 USD
Expense Description:		CLIENT SERVICES					
Accounting Codes:		124537671900 CASE SERVICES					

Card Sub-Total	733.38
Non-Card Subtotal	0.00
Net Transaction Amount	733.38
Sales Tax Total	0.00
Grand Total	733.38

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

JASON GEMMER
XX-7397

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/06/2025	06/04/2025	HYATT HOTELS KEYSTONE,CO,USA,80435	✓		330.00 USD	0.00 USD	330.00 USD
Expense Description:		COMMISSIONER CONF					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	330.00
Non-Card Subtotal	0.00
Net Transaction Amount	330.00
Sales Tax Total	0.00
Grand Total	330.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

JENNIFER PLUTT SHERIFF
XX-8633

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/16/2025	06/13/2025	AMAZON MKTPL*NA8TS6FR1 AMZN.COM/BILL,WA,USA,98109			360.98 USD	0.00 USD	360.98 USD
Expense Description:		OFFICE SUPPLIES DESK					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
06/16/2025	06/15/2025	AMAZON MKTPL*NA2GJ1Y02 AMZN.COM/BILL,WA,USA,98109			350.53 USD	0.00 USD	350.53 USD
Expense Description:		OFFICE SUPPLIES FOR INVESIGATION, BATTERY; FLASH DRIVES					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					
06/18/2025	06/17/2025	IN *EDCOR, LLC 303-9978695,CO,USA,80228-2239			66.00 USD	0.00 USD	66.00 USD
Expense Description:		CPR TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/18/2025	06/17/2025	IN *EDCOR, LLC 303-9978695,CO,USA,80228-2239			30.00 USD	0.00 USD	30.00 USD
Expense Description:		CPR TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/18/2025	06/17/2025	IN *EDCOR, LLC 303-9978695,CO,USA,80228-2239			48.00 USD	0.00 USD	48.00 USD
Expense Description:		CPR TRAINING					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					
06/18/2025	06/17/2025	IN *EDCOR, LLC 303-9978695,CO,USA,80228-2239			30.00 USD	0.00 USD	30.00 USD
Expense Description:		CPR TRAINING					
Accounting Codes:		032980638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

JENNIFER PLUTT SHERIFF
XX-8633

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/24/2025	06/23/2025	HOTELCOM73150526545047 HOTELS.COM,WA,USA,98119			515.78 USD	0.00 USD	515.78 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
06/25/2025	06/24/2025	AMAZON MKTPL*NO92X37V0 AMZN.COM/BILL,WA,USA,98109			38.37 USD	0.00 USD	38.37 USD
Expense Description:		OFFICE SUPPLIES; ANN CARDS MIRROR					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	1,439.66
Non-Card Subtotal	0.00
Net Transaction Amount	1,439.66
Sales Tax Total	0.00
Grand Total	1,439.66

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:05/28/2025 - 06/27/2025

JOYCE VOSKAMP HUMAN SERVICES
XX-2361

PO BOX 1193
BAILEY,CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
05/30/2025	05/29/2025	CORE ELECTRIC COOPERAT SEDALIA,CO,USA,80135	✓		277.71 USD	0.00 USD	277.71 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
06/20/2025	06/20/2025	KROGER GIFT CARDS CS 877-850-1977,ME,USA,04101	✓		1,250.00 USD	0.00 USD	1,250.00 USD
Expense Description:		CLIENT FUEL CARDS FOR BAILEY OFFICE					
Accounting Codes:		124431671900 MONEY PAYMENTS					

Card Sub-Total	1,527.71
Non-Card Subtotal	0.00
Net Transaction Amount	1,527.71
Sales Tax Total	0.00
Grand Total	1,527.71

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/04/2025	06/02/2025	D & S C STORE FAIRPLAY,CO,USA,80440			10.33 USD	0.00 USD	10.33 USD
Expense Description:		windshield wiper fluid for Subaru					
Accounting Codes:		036519621900 MISCELLANEOUS EXPENSE					

Card Sub-Total	10.33
Non-Card Subtotal	0.00
Net Transaction Amount	10.33
Sales Tax Total	0.00
Grand Total	10.33

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/06/2025	06/05/2025	INTUIT *QBOOKS LIVE CL.INTUIT.COM,CA,USA,94043			59.00 USD	0.00 USD	59.00 USD
Expense Description: QuickBooks Live							
Accounting Codes: 030320621100 OFFICE SUPPLIES EXPENSE							
06/12/2025	06/11/2025	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							
06/23/2025	06/22/2025	HILTON GARDEN INN TRINIDAD,CO,USA,81082-1909			636.00 USD	0.00 USD	636.00 USD
Expense Description: CCTPTA Summer Conference							
Accounting Codes: 030320637200 TRAVEL							

Card Sub-Total	739.58
Non-Card Subtotal	0.00
Net Transaction Amount	739.58
Sales Tax Total	0.00
Grand Total	739.58

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:05/28/2025 - 06/27/2025

**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]
06/18/2025	06/18/2025	TST* BUTTERHORN BAKERY FRISCO,CO,USA,80443			65.64 USD	4.52 USD	70.16 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	70.16
Non-Card Subtotal	0.00
Net Transaction Amount	65.64
Sales Tax Total	4.52
Grand Total	70.16

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:05/28/2025 - 06/27/2025

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]
06/13/2025	06/12/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			29.00 USD	0.00 USD	29.00 USD
Expense Description:		Sunscreen and bug spray for training event June 12 2025					
Accounting Codes:		030110621900 MISCELLANEOUS					

Card Sub-Total	29.00
Non-Card Subtotal	0.00
Net Transaction Amount	29.00
Sales Tax Total	0.00
Grand Total	29.00

This expense report has been completed by:

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

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



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
05/28/2025	05/18/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		-9.79 USD	0.00 USD	-9.79 USD
Expense Description:		credit travel lodge tax I think no receipt provided					
Accounting Codes:		032151637200 TRAVEL					
05/29/2025	05/18/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		-9.79 USD	0.00 USD	-9.79 USD
Expense Description:		credit hotel tax Sara Baird					
Accounting Codes:		032151637200 TRAVEL					
05/29/2025	05/28/2025	AMAZON.COM*N642R84N2 AMZN.COM/BILL,WA,USA,98109	✓		65.09 USD	5.79 USD	70.88 USD
Expense Description:		books, training materials,					
Accounting Codes:		032151638300 EDUCATION & TRAINING EXPENS					
05/30/2025	05/29/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		10.50 USD	0.00 USD	10.50 USD
Expense Description:		mail radio for programming					
Accounting Codes:		032151634520 RADIO AND TOWER REPAIR					
05/30/2025	05/29/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓		10.05 USD	0.00 USD	10.05 USD
Expense Description:		mail radios for programming					
Accounting Codes:		032151634520 RADIO AND TOWER REPAIR					
06/03/2025	06/02/2025	AMAZON.COM*N65J53AH1 AMZN.COM/BILL,WA,USA,98109	✓		20.28 USD	1.78 USD	22.06 USD
Expense Description:		training book					
Accounting Codes:		032151634520 RADIO AND TOWER REPAIR					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/04/2025	06/03/2025	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421	✓		6.65 USD	0.00 USD	6.65 USD
Expense Description:		Irish spring soap rodent deterrent Mt Bailey					
Accounting Codes:		032151634520 RADIO AND TOWER REPAIR					
06/05/2025	06/03/2025	TST*2 DADS EATERY AND BAILEY,CO,USA,80421	✓		131.76 USD	4.29 USD	136.05 USD
Expense Description:		food for volunteers carried down batteries Mt Bailey					
Accounting Codes:		032151622900 OPERATING EXPENSE					
06/05/2025	06/04/2025	FAIRPLAY AUTO 0029700 FAIRPLAY,CO,USA,80440	✓		176.39 USD	0.00 USD	176.39 USD
Expense Description:		Comm Van Batteries					
Accounting Codes:		092152640000 FISCAL PLAN CONTINGENCY					
06/05/2025	06/04/2025	FAIRPLAY AUTO 0029700 FAIRPLAY,CO,USA,80440	✓		176.39 USD	0.00 USD	176.39 USD
Expense Description:		Comm Van batteries					
Accounting Codes:		092152640000 FISCAL PLAN CONTINGENCY					
06/09/2025	06/06/2025	AMAZON MKTPL*N65Q999N0 AMZN.COM/BILL,WA,USA,98109	✓		28.77 USD	2.54 USD	31.31 USD
Expense Description:		FLags					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
06/09/2025	06/08/2025	STARLINK INTERNET 3106829683,CA,USA,90250	✓		165.00 USD	0.00 USD	165.00 USD
Expense Description:		starlink - comm van, drone					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/13/2025	06/12/2025	ODP BUS SOL LLC # 1010 KENT,WA,USA,98032	✓		47.58 USD	0.00 USD	47.58 USD
Expense Description:		pens box					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
06/16/2025	06/12/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		52.24 USD	0.00 USD	52.24 USD
Expense Description:		binders, paper towels,					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
06/23/2025	06/20/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓		47.98 USD	0.00 USD	47.98 USD
Expense Description:		pad locks mt. bailey					
Accounting Codes:		032151634520 RADIO AND TOWER REPAIR					
06/23/2025	06/22/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓		168.00 USD	0.00 USD	168.00 USD
Expense Description:		Sara Baird temp hotel					
Accounting Codes:		032151637200 TRAVEL					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,101.50
Non-Card Subtotal							0.00
Net Transaction Amount							1,087.10
Sales Tax Total							14.40
Grand Total							1,101.50

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
06/12/2025	06/11/2025	WENDYS 10832 CONIFER,CO,USA,80433			17.28 USD	1.23 USD	18.51 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	18.51
Non-Card Subtotal	0.00
Net Transaction Amount	17.28
Sales Tax Total	1.23
Grand Total	18.51

This expense report has been completed by: _____

Signed Print Name Date

This expense report has been verified and approved by: _____

Authorised Print Name Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/02/2025	05/30/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			23.90 USD	0.89 USD	24.79 USD
Expense Description: supplies for WPVC							
Accounting Codes: 036525621900 MISCELLANEOUS EXPENSE							
06/09/2025	06/07/2025	STAPLES 00114298 CONIFER,CO,USA,80433			68.46 USD	3.08 USD	71.54 USD
Expense Description: storage bins, display hooks, pricing labels for WPVC							
Accounting Codes: 036525621900 MISCELLANEOUS EXPENSE							
06/12/2025	06/11/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			11.30 USD	0.00 USD	11.30 USD
Expense Description: bottled water for WPVC							
Accounting Codes: 036525621902 INVENTORY							
06/12/2025	06/11/2025	WAL-MART #986 FRISCO,CO,USA,80443			143.52 USD	0.00 USD	143.52 USD
Expense Description: snacks and candy for WPVC							
Accounting Codes: 036525621902 INVENTORY							
06/13/2025	06/12/2025	IN *COLORADO MOUNTAIN 720-4704709,CO,USA,80432		(S)	571.00 USD	0.00 USD	571.00 USD
Expense Description: Split - products for inventory at WPVC (82.75%)							
Accounting Codes: 036525621902 INVENTORY							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/13/2025	06/12/2025	IN *COLORADO MOUNTAIN 720-4704709,CO,USA,80432	(S)		119.00 USD	0.00 USD	119.00 USD
Expense Description:		Split - products for inventory at WPVC (17.25%)					
Accounting Codes:		036525621900 MISCELLANEOUS EXPENSE					
06/24/2025	06/23/2025	WAL-MART #5049 LITTLETON,CO,USA,80127			178.94 USD	0.00 USD	178.94 USD
Expense Description:		coffee, creamer, chips, water, sodas for WPVC					
Accounting Codes:		036525621902 INVENTORY					

Card Sub-Total	1,120.09
Non-Card Subtotal	0.00
Net Transaction Amount	1,116.12
Sales Tax Total	3.97
Grand Total	1,120.09

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
06/06/2025	06/05/2025	NOVA ALEXANDRIA,VA,USA,22314			100.00 USD	0.00 USD	100.00 USD
Expense Description: VS related subscription.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
06/09/2025	06/05/2025	OTTO S FAIRPLAY,CO,USA,80440			19.73 USD	0.00 USD	19.73 USD
Expense Description: Lunch at legal training.							
Accounting Codes: 032113621900 MISCELLANEOUS EXPENSE							
06/11/2025	06/10/2025	SQ *SNOWPACK TAPROOM & CONIFER,CO,USA,80433			75.54 USD	2.83 USD	78.37 USD
Expense Description: VS staff training lunch							
Accounting Codes: 032113621100 OFFICE SUPPLIES EXPENSE							

Card Sub-Total	198.10
Non-Card Subtotal	0.00
Net Transaction Amount	195.27
Sales Tax Total	2.83
Grand Total	198.10

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



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
05/28/2025	05/27/2025	DOG WASTE DEPOT SAN DIEGO,CA,USA,92128			527.74 USD	0.00 USD	527.74 USD
Expense Description:		Dog Waste Station for Wilkerson Pass.					
Accounting Codes:		033430634200 WATER & SANITATION EXPENSE					
05/29/2025	05/28/2025	AMAZON MKTPL*N67RR6O22 AMZN.COM/BILL,WA,USA,98109			16.99 USD	0.00 USD	16.99 USD
Expense Description:		Plastic Key Fobs					
Accounting Codes:		033400621100 OFFICE SUPPLIES EXPENSE					
06/11/2025	06/10/2025	AMAZON MKTPL*NA9R07NT2 AMZN.COM/BILL,WA,USA,98109			111.98 USD	0.00 USD	111.98 USD
Expense Description:		Replacement battery					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					
06/12/2025	06/11/2025	AMAZON MKTPL*NH3VF0SM0 AMZN.COM/BILL,WA,USA,98109			117.45 USD	0.00 USD	117.45 USD
Expense Description:		Trash Cans					
Accounting Codes:		033430622300 JANITORIAL SUPPLIES					
06/13/2025	06/12/2025	DBC IRRIGATION SUPPLY DENVER,CO,USA,80207			1,774.60 USD	162.38 USD	1,936.98 USD
Expense Description:		Backflow valve					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					
06/16/2025	06/13/2025	THE WEBSTAUANT STORE LANCASTER,PA,USA,17602			0.00 USD	-200.15 USD	-200.15 USD
Expense Description:		Sales tax refund					
Accounting Codes:		032128636300 EQUIPMENT REPAIR & MAINT					
06/16/2025	06/15/2025	AMAZON PRIME*NO1IB1OI2 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		Prime membership					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
Accounting Codes: 033400639700 CONTRACTUAL SERVICES EXPENS							
06/19/2025	06/18/2025	CES 307 FRISCO,CO,USA,80443			150.88 USD	0.00 USD	150.88 USD
Expense Description:		Wiring supplies					
Accounting Codes: 033430636300 MAINTENANCE & REPAIRS							
Card Sub-Total							2,676.86
Non-Card Subtotal							0.00
Net Transaction Amount							2,714.63
Sales Tax Total							-37.77
Grand Total							2,676.86

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:05/28/2025 - 06/27/2025

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]
06/25/2025	06/23/2025	BEST WESTERN HOTELS BURLINGTON,CO,USA,80807	✓		494.52 USD	0.00 USD	494.52 USD
Expense Description:		Accommodation Summer conference					
Accounting Codes:		030210637200 TRAVEL					
06/25/2025	06/23/2025	BEST WESTERN HOTELS BURLINGTON,CO,USA,80807	✓		494.52 USD	0.00 USD	494.52 USD
Expense Description:		Accommodation Summer conference					
Accounting Codes:		030250637200 TRAVEL					
06/25/2025	06/23/2025	BEST WESTERN HOTELS BURLINGTON,CO,USA,80807	✓		494.52 USD	0.00 USD	494.52 USD
Expense Description:		Accommodation summer conference					
Accounting Codes:		030250637200 TRAVEL					
06/25/2025	06/23/2025	OSCAR'S BAR & GRILL LIMON,CO,USA,80828	✓		48.37 USD	0.00 USD	48.37 USD
Expense Description:		Lunch for 3 going to Conference Burlington CO					
Accounting Codes:		030250637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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							1,531.93
Non-Card Subtotal							0.00
Net Transaction Amount							1,531.93
Sales Tax Total							0.00
Grand Total							1,531.93

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



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
05/30/2025	05/29/2025	WAVE - *HARRIS USER G ST. GEORGE,UT,USA,84770	✓		127.50 USD	22.50 USD	150.00 USD
Expense Description:		Harris User Group Dues					
Accounting Codes:		030400633500 DUES & MEETINGS EXPENSE					
06/02/2025	06/01/2025	EB *EMPOWER 25 8014137200,CA,USA,94105	✓		227.79 USD	22.21 USD	250.00 USD
Expense Description:		Conference-Schneider Geospatial					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					
06/05/2025	06/04/2025	BOOKING.COM40724136422 MIAMI,FL,USA,33127	✓		321.95 USD	0.00 USD	321.95 USD
Expense Description:		Flight for Conference-Schneider Geospatial					
Accounting Codes:		030400637200 TRAVEL					
06/09/2025	06/06/2025	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					
06/17/2025	06/16/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓		55.00 USD	0.00 USD	55.00 USD
Expense Description:		Altitude MLS June					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					
06/25/2025	06/25/2025	VISTAPRINT 8662074955,MA,USA,02451	✓		110.97 USD	0.00 USD	110.97 USD
Expense Description:		Business Cards Orcutt/Beckwith/Reynolds					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
Card Sub-Total							940.92
Non-Card Subtotal							0.00
Net Transaction Amount							896.21
Sales Tax Total							44.71
Grand Total							940.92

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



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]
05/29/2025	05/28/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-200.68 USD	0.00 USD	-200.68 USD
Expense Description:		Amazon wrong item received					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
05/29/2025	05/28/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-61.51 USD	0.00 USD	-61.51 USD
Expense Description:		Amazon Refund - never received					
Accounting Codes:		SPECIAL PROGRAMMING: 035500639800					
05/29/2025	05/29/2025	AMAZON MKTPL*NN8EP30B0 AMZN.COM/BILL,WA,USA,98109	✓		14.25 USD	0.00 USD	14.25 USD
Expense Description:		Bailey SRP Supplies					
Accounting Codes:		SPECIAL PROGRAMMING: 085500639800					
06/02/2025	06/01/2025	AMAZON MKTPL*N693S6D92 AMZN.COM/BILL,WA,USA,98109	✓		69.31 USD	0.00 USD	69.31 USD
Expense Description:		Bailey SRP Supplies					
Accounting Codes:		SPECIAL PROGRAMMING: 085500639800					
06/03/2025	06/02/2025	AMAZON MKTPL*N655U2F40 AMZN.COM/BILL,WA,USA,98109	✓		14.95 USD	0.00 USD	14.95 USD
Expense Description:		Bailey DVD request					
Accounting Codes:		VIDEOS & AUDIO BOOKS: 085500638400					
06/05/2025	06/04/2025	AMAZON.COM*N67Z70MZ0 AMZN.COM/BILL,WA,USA,98109	✓		247.86 USD	0.00 USD	247.86 USD
Expense Description:		Bailey DVD Order					
Accounting Codes:		VIDEOS & AUDIO BOOKS: 085500638400					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/05/2025	06/04/2025	AMAZON MKTPL*NH2079JM2 AMZN.COM/BILL,WA,USA,98109	✓		17.86 USD	0.00 USD	17.86 USD
Expense Description:		LG State Grant Expenditure					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
06/06/2025	06/05/2025	AMAZON MKTPL*NH9OZ5EE2 AMZN.COM/BILL,WA,USA,98109	✓		349.99 USD	0.00 USD	349.99 USD
Expense Description:		LG State Grant Expense					
Accounting Codes:		035500621904 STATE GRANT EXPENSE					
06/13/2025	06/12/2025	AMAZON.COM*NH0SS1IM1 AMZN.COM/BILL,WA,USA,98109			39.98 USD	0.00 USD	39.98 USD
Expense Description:		lg book order the things we cannot say, kelly rimmer					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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							492.01
Non-Card Subtotal							0.00
Net Transaction Amount							492.01
Sales Tax Total							0.00
Grand Total							492.01

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
05/30/2025	05/29/2025	NIJO-JAILTRAINING.ORG MIDWAY,UT,USA,84049			438.81 USD	0.00 USD	438.81 USD
Expense Description:		JAIL CONFERENCE					
Accounting Codes:		032128638300 EDUCATION & TRAINING EXPENS					
06/02/2025	05/24/2025	SQ *COLORADO LAW ENFOR LITTLETON,CO,USA,80129			-25.72 USD	0.00 USD	-25.72 USD
Expense Description:		refund on fire arms instructor					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					
06/02/2025	06/01/2025	SQ *GREAT OUTDOORS ADV WOODLAND PARK,CO,USA,80863			115.24 USD	9.76 USD	125.00 USD
Expense Description:		SUPPLIES					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/04/2025	06/03/2025	FAIRPLAY AUTO 0029700 FAIRPLAY,CO,USA,80440			15.22 USD	0.00 USD	15.22 USD
Expense Description:		SUPPLIES					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/09/2025	06/05/2025	GENESIS RESOURCE GILBERT,AZ,USA,85234			107.20 USD	8.90 USD	116.10 USD
Expense Description:		KEYS FOR JAIL					
Accounting Codes:		032128622900 OPERATING EXPENSE					
06/18/2025	06/17/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440			26.50 USD	1.82 USD	28.32 USD
Expense Description:		FOR INMATE PROGRAMS					
Accounting Codes:		032128671150 INMATE PROGRAMS					
06/20/2025	06/18/2025	TST*ROBBINS NEST HIGH FAIRPLAY,CO,USA,80440			43.88 USD	3.20 USD	47.08 USD
Expense Description:		MEETING MEAL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
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Accounting Codes: 032128633500 DUES & MEETINGS EXPENSE

Card Sub-Total							744.81
Non-Card Subtotal							0.00
Net Transaction Amount							721.13
Sales Tax Total							23.68
Grand Total							744.81

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

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

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
05/30/2025	05/29/2025	AMAZON MKTPL*N60L48AZ2 AMZN.COM/BILL,WA,USA,98109	✓		689.48 USD	0.00 USD	689.48 USD
Expense Description:		CLIENT GRADUATION GIFT					
Accounting Codes:		124537671900 CASE SERVICES					
06/06/2025	06/04/2025	SHERATON DENVER,CO,USA,80202	✓		81.00 USD	0.00 USD	81.00 USD
Expense Description:		LODGING - DISPUTING CHARGE					
Accounting Codes:		124537637200 TRAVEL					
Card Sub-Total							770.48
Non-Card Subtotal							0.00
Net Transaction Amount							770.48
Sales Tax Total							0.00
Grand Total							770.48

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:05/28/2025 - 06/27/2025

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]
06/04/2025	06/03/2025	MONARCH CAS RES SPA BLACK HAWK,CO,USA,80422			153.38 USD	0.00 USD	153.38 USD
Expense Description:		HOTEL FOR CSOC					
Accounting Codes:		032110637200 TRAVEL					
06/10/2025	06/09/2025	SP MOURNING BANDS ATTLEBORO FAL,MA,USA,02763			158.95 USD	0.00 USD	158.95 USD
Expense Description:		OFFICER MOURNING BANDS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
06/13/2025	06/12/2025	AMAZON MKTPL*NH4VN8WQ1 AMZN.COM/BILL,WA,USA,98109			128.91 USD	0.00 USD	128.91 USD
Expense Description:		K9 SUPPLIES					
Accounting Codes:		K9 EXPENSES: 032110622800					
06/25/2025	06/24/2025	AMAZON MKTPL*NQ08U0OU1 AMZN.COM/BILL,WA,USA,98109			33.98 USD	0.00 USD	33.98 USD
Expense Description:		K9 SUPPLIES					
Accounting Codes:		K9 EXPENSES: 032110622800					
06/25/2025	06/25/2025	AMAZON MKTPL*NQ1ZD9Q82 AMZN.COM/BILL,WA,USA,98109			169.94 USD	0.00 USD	169.94 USD
Expense Description:		K9 SUPPLIES					
Accounting Codes:		K9 EXPENSES: 032110622800					
06/27/2025	06/26/2025	COUNTY SHE* REGIL5SD4S LITTLETON,CO,USA,80125			150.00 USD	0.00 USD	150.00 USD
Expense Description:		CSOC CONFER					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
Card Sub-Total							795.16
Non-Card Subtotal							0.00
Net Transaction Amount							795.16
Sales Tax Total							0.00
Grand Total							795.16

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:05/28/2025 - 06/27/2025

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]
05/30/2025	05/29/2025	AMAZON MKTPL*NN6O73B11 AMZN.COM/BILL,WA,USA,98109	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		CELL PHONE CASE					
Accounting Codes:		124410634540 CELL PHONE EXPENSE					
06/02/2025	05/31/2025	AMAZON MKTPL*NN1LV2WT1 AMZN.COM/BILL,WA,USA,98109	✓		12.95 USD	0.00 USD	12.95 USD
Expense Description:		CELL PHONE SCREEN PROTECTOR					
Accounting Codes:		124410634540 CELL PHONE EXPENSE					
06/04/2025	06/03/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		31.15 USD	0.00 USD	31.15 USD
Expense Description:		TOLL FEES					
Accounting Codes:		124537637200 TRAVEL					
06/05/2025	06/04/2025	EMBASSY SUITES LOVELAND,CO,USA,80538-9347	✓		460.74 USD	0.00 USD	460.74 USD
Expense Description:		CHILD SUPPORT CONFERENCE LODGING					
Accounting Codes:		124414637200 TRAVEL					
06/09/2025	06/06/2025	AMAZON MKTPL*NH0VO3MA2 AMZN.COM/BILL,WA,USA,98109	✓		94.99 USD	0.00 USD	94.99 USD
Expense Description:		CLIENT GRADUATION					
Accounting Codes:		124537671900 CASE SERVICES					
06/09/2025	06/06/2025	AMAZON MKTPL*N60QU0U11 AMZN.COM/BILL,WA,USA,98109	✓		799.00 USD	0.00 USD	799.00 USD
Expense Description:		CLIENT GRADUATION					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/09/2025	06/06/2025	AMAZON MKTPL*N64GZ67Y0 AMZN.COM/BILL,WA,USA,98109	✓		237.00 USD	0.00 USD	237.00 USD
Expense Description:		LEAP GEAR					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					
06/09/2025	06/06/2025	AMAZON MKTPL*N65KI3KU0 AMZN.COM/BILL,WA,USA,98109	✓		293.13 USD	0.00 USD	293.13 USD
Expense Description:		LEAP GEAR					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					
06/09/2025	06/06/2025	AMAZON MKTPL*N684P4KW0 AMZN.COM/BILL,WA,USA,98109	✓		296.91 USD	0.00 USD	296.91 USD
Expense Description:		LEAP GEAR					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					
06/09/2025	06/06/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-237.00 USD	0.00 USD	-237.00 USD
Expense Description:		LEAP GEAR CREDIT					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					
06/09/2025	06/08/2025	AMAZON MKTPL*NH1KO9N51 AMZN.COM/BILL,WA,USA,98109	✓		49.59 USD	0.00 USD	49.59 USD
Expense Description:		LEAP GEAR					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					
06/11/2025	06/10/2025	AMAZON MKTPL*NH4AM4HC1 AMZN.COM/BILL,WA,USA,98109	✓		1,838.56 USD	0.00 USD	1,838.56 USD
Expense Description:		LEAP GEAR					
Accounting Codes:		124415621900 MISCELLANEOUS EXPENSE					
06/13/2025	06/12/2025	AMAZON.COM*NA5M99822 AMZN.COM/BILL,WA,USA,98109	✓		49.99 USD	0.00 USD	49.99 USD
Expense Description:		KEYBOARD					
Accounting Codes:		124410621600 COMPUTER SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/18/2025	06/17/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		25.80 USD	0.00 USD	25.80 USD
Expense Description:		TOLL FEES					
Accounting Codes:		124537637200 TRAVEL					

Card Sub-Total	3,972.80
Non-Card Subtotal	0.00
Net Transaction Amount	3,972.80
Sales Tax Total	0.00
Grand Total	3,972.80

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



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]
06/19/2025	06/17/2025	MONARCH CAS RES SPA BLACK HAWK,CO,USA,80422			153.38 USD	0.00 USD	153.38 USD
Expense Description:		HOTEL FOR SHERIFF'S CONFER					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	153.38
Non-Card Subtotal	0.00
Net Transaction Amount	153.38
Sales Tax Total	0.00
Grand Total	153.38

This expense report has been completed by:

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

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



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
06/11/2025	06/10/2025	KC CAR WASH LLC FAIRPLAY,CO,USA,80440			11.00 USD	0.00 USD	11.00 USD
Expense Description:		Car wash. Location is unattended and does not provide receipts.					
Accounting Codes:		034175621900 MISCELLANEOUS EXPENSE					

Card Sub-Total	11.00
Non-Card Subtotal	0.00
Net Transaction Amount	11.00
Sales Tax Total	0.00
Grand Total	11.00

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

**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]
05/30/2025	05/29/2025	AMAZON MKTPL*NN0LD2BU1 AMZN.COM/BILL,WA,USA,98109	✓		325.44 USD	0.00 USD	325.44 USD
Expense Description:		PW Tools S/O					
Accounting Codes:		032110623700 FLEET DEPT USE ONLY					
06/03/2025	06/02/2025	AMAZON MKTPL*N60SA6A31 AMZN.COM/BILL,WA,USA,98109	✓		874.29 USD	0.00 USD	874.29 USD
Expense Description:		JACKS, JUMPER CABLES, WRENCHES, TOW STRAPS FOR THE S/O					
Accounting Codes:		032110623700 FLEET DEPT USE ONLY					
06/05/2025	06/04/2025	SQ *JOHNSON SERVICE AN BAILEY,CO,USA,80421	✓		39.67 USD	3.35 USD	43.02 USD
Expense Description:		Sheriff Office Tire Repair 5321					
Accounting Codes:		167100636200 CONTRACT REPAIR					
06/19/2025	06/18/2025	CTIO SAFETY ENFORCE EDGEWATER,CO,USA,80214	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		CTIO DHS Toll Fine					
Accounting Codes:		124410637200 TRAVEL					
06/19/2025	06/18/2025	ATCO MANUFACTURING COM MARIETTA,GA,USA,30060	✓		137.00 USD	0.00 USD	137.00 USD
Expense Description:		ATCO PW Shop Degreaser					
Accounting Codes:		113141624500 SHOP SUPPLIES EXPENSE					
06/19/2025	06/18/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓		9.00 USD	0.80 USD	9.80 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/24/2025	06/23/2025	WATTS UPFITTING PEYTON,CO,USA,80831-8038	✓		189.14 USD	0.00 USD	189.14 USD
Expense Description:		Sheriff Office Radar Bracket 5347					

Accounting Codes: 032110623700 FLEET DEPT USE ONLY

Card Sub-Total	1,728.69
Non-Card Subtotal	0.00
Net Transaction Amount	1,724.54
Sales Tax Total	4.15
Grand Total	1,728.69

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:05/28/2025 - 06/27/2025

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]
06/18/2025	06/16/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440			34.81 USD	2.75 USD	37.56 USD
Expense Description: Meeting Meal							
Accounting Codes: 032180633500 DUES & MEETINGS EXPENSE							
06/26/2025	06/25/2025	SQ *SUDZ LAUNDAMAT WESTMINSTER,CO,USA,80221			18.44 USD	1.56 USD	20.00 USD
Expense Description: Quilts Washing							
Accounting Codes: 032180622900 OPERATING EXPENSE							

Card Sub-Total	57.56
Non-Card Subtotal	0.00
Net Transaction Amount	53.25
Sales Tax Total	4.31
Grand Total	57.56

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction