



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

INFORMATION SERVICES KELLY BELSHER  
XX-4197

911 CLARK STREET  
FAIRPLAY,CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/27/2025	EBAY O*22-13238-23009 SAN JOSE,CA,USA,95131			16.51 USD	0.93 USD	17.44 USD
Expense Description:		AC adapter					
<b>Accounting Codes:</b>		031920621600 IT EQUIPMENT					
06/30/2025	06/28/2025	RISE BROADBAND 200 ENGLEWOOD,CO,USA,80211			110.63 USD	10.12 USD	120.75 USD
Expense Description:		Bailey PW internet					
<b>Accounting Codes:</b>		113180634550 INTERNET EXPENSE					
07/01/2025	06/30/2025	OPENAI *CHATGPT SUBSCR SAN FRANCISCO,CA,USA,94104-5401			20.00 USD	0.00 USD	20.00 USD
Expense Description:		software					
<b>Accounting Codes:</b>		031920635900 LICENSING AGREEMENT					
07/02/2025	07/01/2025	ERGODIRECT, INC 6506544300,CA,USA,94070			27.54 USD	0.00 USD	27.54 USD
Expense Description:		Monitor adapter					
<b>Accounting Codes:</b>		031920621600 IT EQUIPMENT					
07/04/2025	07/03/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109			-34.38 USD	0.00 USD	-34.38 USD
Expense Description:		refund					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					
07/09/2025	07/08/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239			24.36 USD	0.00 USD	24.36 USD
Expense Description:		plates, cutlery					
<b>Accounting Codes:</b>		031920621100 OFFICE SUPPLIES EXPENSE					
07/14/2025	07/14/2025	MSFT * E0700X1N88 MSBILL.INFO,WA,USA,98052			180.00 USD	0.00 USD	180.00 USD
Expense Description:		Microsoft Visio License					
<b>Accounting Codes:</b>		031920635900 LICENSING AGREEMENT					

Note: (S) Indicates a split transaction



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Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/16/2025	07/16/2025	VIASAT, INC. WILMINGTON,DE,USA,19801			111.96 USD	0.00 USD	111.96 USD
Expense Description:		Buffalo PW internet					
<b>Accounting Codes:</b>		113180634550 INTERNET EXPENSE					
07/17/2025	07/16/2025	AMAZON MKTPL*MO1OL9ZP3 AMZN.COM/BILL,WA,USA,98109			334.95 USD	0.00 USD	334.95 USD
Expense Description:		computer					
<b>Accounting Codes:</b>		031920621600 IT EQUIPMENT					
07/17/2025	07/16/2025	AMAZON MKTPL*E209273X3 AMZN.COM/BILL,WA,USA,98109			64.65 USD	0.00 USD	64.65 USD
Expense Description:		phones chargers					
<b>Accounting Codes:</b>		031920634540 CELL PHONE EXPENSE					
07/17/2025	07/17/2025	AMAZON MKTPL*6G4KQ9QO3 AMZN.COM/BILL,WA,USA,98109			642.81 USD	0.00 USD	642.81 USD
Expense Description:		patch panel for Bailey PW (new building)					
<b>Accounting Codes:</b>		053500694100 CAPITAL EXPENDITURES					
07/18/2025	07/17/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239			41.58 USD	0.00 USD	41.58 USD
Expense Description:		coffee					
<b>Accounting Codes:</b>		031920621100 OFFICE SUPPLIES EXPENSE					
07/21/2025	07/17/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239			46.72 USD	0.00 USD	46.72 USD
Expense Description:		batteries					
<b>Accounting Codes:</b>		031920621100 OFFICE SUPPLIES EXPENSE					
07/21/2025	07/18/2025	MICRO CENTER #181 RETA DENVER,CO,USA,80237			44.96 USD	0.00 USD	44.96 USD
Expense Description:		monitor adapters					
<b>Accounting Codes:</b>		031920621600 IT EQUIPMENT					

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Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/23/2025	07/21/2025	SHERATON DENVER,CO,USA,80202			864.65 USD	0.00 USD	864.65 USD
Expense Description:		Christopher - Mountain Connect					
<b>Accounting Codes:</b>		031920637200 TRAVEL					
07/23/2025	07/22/2025	QVS ROMULUS,MI,USA,48174			209.12 USD	0.00 USD	209.12 USD
Expense Description:		cable adapters					
<b>Accounting Codes:</b>		031920621600 IT EQUIPMENT					
07/24/2025	07/23/2025	INFRAGARD LOS ANGELES LONG BEACH,CA,USA,90802			20.00 USD	0.00 USD	20.00 USD
Expense Description:		Cyber Security training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					
07/24/2025	07/23/2025	INFRAGARD LOS ANGELES LONG BEACH,CA,USA,90802			20.00 USD	0.00 USD	20.00 USD
Expense Description:		Cyber Security training					
<b>Accounting Codes:</b>		031920638300 EDUCATION & TRAINING EXPENS					

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911 CLARK STREET  
FAIRPLAY, CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							2,757.11
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							2,746.06
<b>Sales Tax Total</b>							11.05
<b>Grand Total</b>							2,757.11

This expense report has been completed by:

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Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



**PURCHASING CYNTHIA GHARST**  
**XX-5640**

**501 MAIN STREET**  
**FAIRPLAY,CO 804405275 USA**

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/27/2025	CANVA* I04560-73013306 CAMDEN,DE,USA,19934	✓		119.40 USD	0.00 USD	119.40 USD
Expense Description:		subscription					
<b>Accounting Codes:</b>		030125621900 MISCELLANEOUS EXPENSE					
07/01/2025	06/30/2025	AMAZON.COM AMZN.COM/BILL,WA,USA,98109	✓		-59.99 USD	0.00 USD	-59.99 USD
Expense Description:		return of office supplies					
<b>Accounting Codes:</b>		030127621100 OFFICE SUPPLIES EXPENSE					
07/02/2025	07/01/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109	✓		-82.10 USD	0.00 USD	-82.10 USD
Expense Description:		return of office supplies					
<b>Accounting Codes:</b>		030127621100 OFFICE SUPPLIES EXPENSE					
07/02/2025	07/01/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086	✓		278.09 USD	27.11 USD	305.20 USD
Expense Description:		books for wilkerson pass visitor center					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
07/03/2025	07/02/2025	WINWATER DENVER CO CO. COMMERCE CITY,CO,USA,80022	✓		512.82 USD	0.00 USD	512.82 USD
Expense Description:		Hardware for the bunkhouse					
<b>Accounting Codes:</b>		053500694100 CAPITAL EXPENDITURES					
07/07/2025	07/05/2025	DROPBOX*8426S211Z8PR DROPBOX.COM,CA,USA,94107	✓		199.00 USD	0.00 USD	199.00 USD
Expense Description:		doc storage/sharing					
<b>Accounting Codes:</b>		030125621100 OFFICE SUPPLIES EXPENSE					

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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]
07/24/2025	07/23/2025	AMAZON MKTPL*D228A2LM3 AMZN.COM/BILL,WA,USA,98109	✓		26.99 USD	0.00 USD	26.99 USD
Expense Description:		air freshener for bathroom					
<b>Accounting Codes:</b>		030127621100 OFFICE SUPPLIES EXPENSE					
07/25/2025	07/24/2025	AMAZON.COM*Y34A099S3 AMZN.COM/BILL,WA,USA,98109	✓		36.98 USD	0.00 USD	36.98 USD
Expense Description:		letter sized file folders					
<b>Accounting Codes:</b>		030127621100 OFFICE SUPPLIES EXPENSE					
07/25/2025	07/24/2025	WYNNE AND SONS EVERETT,WA,USA,98201	✓		2,010.87 USD	199.08 USD	2,209.95 USD
Expense Description:		printing of ticket books for SO					
<b>Accounting Codes:</b>		032110622900 OPERATING EXPENSE					
07/28/2025	07/24/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓		1,611.00 USD	0.00 USD	1,611.00 USD
Expense Description:		background checks for SO CWP					
<b>Accounting Codes:</b>		032110622900 OPERATING EXPENSE					

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**Expense Report with Tax (v2)**

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**PURCHASING CYNTHIA GHARST  
XX-5640**

**501 MAIN STREET  
FAIRPLAY,CO 804405275 USA**

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							4,879.25
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							4,653.06
<b>Sales Tax Total</b>							226.19
<b>Grand Total</b>							4,879.25

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Authorised	Print Name	Date

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



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

AMY FLINT TREASURY  
XX-9956

856 CASTELLO AVENUE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/26/2025	HILTON GARDEN INN TRINIDAD,CO,USA,81082-1909	✓		545.70 USD	0.00 USD	545.70 USD
Expense Description:		2025 CCTPTA Summer Conference					
Accounting Codes:		030310637200 TRAVEL					
06/30/2025	06/26/2025	EXXON ALTA CONVENIENCE CANON CITY,CO,USA,81212	✓		36.68 USD	0.00 USD	36.68 USD
Expense Description:		Gas for the County pool car - 2025 CCTPTA Summer conference - to & from Trinidad. Card in car was expired.					
Accounting Codes:		030310637200 TRAVEL					
07/08/2025	06/26/2025	HILTON GARDEN INN TRINIDAD,CO,USA,81082-1909	✓		-68.70 USD	0.00 USD	-68.70 USD
Expense Description:		Summer CCTPTA Conference Hotel refund of taxes					
Accounting Codes:		030310637200 TRAVEL					
07/16/2025	07/15/2025	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓		16.18 USD	1.52 USD	17.70 USD
Expense Description:		Office water					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

AMY FLINT TREASURY  
XX-9956

856 CASTELLO AVENUE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							531.38
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							529.86
<b>Sales Tax Total</b>							1.52
<b>Grand Total</b>							531.38

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_____	_____	_____
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Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

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]
07/10/2025	07/08/2025	DENVER OFFICE APFI DENVER,CO,USA,80203	✓		41.37 USD	0.00 USD	41.37 USD
Expense Description:		STATE RECORDS REQUEST					
Accounting Codes:		030110621900 MISCELLANEOUS					

<b>Card Sub-Total</b>	41.37
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	41.37
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	41.37

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:06/30/2025 - 07/28/2025

ANDREW P SPENCER HERITAGE TOURISM  
XX-6001

856 CASTELLO AVE  
PO 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/03/2025	07/02/2025	SP EASTERN NATIONAL WH FORT WASHINGT,PA,USA,19034	✓		918.02 USD	0.00 USD	918.02 USD
Expense Description:		hiking medallions and passport books for WPVC					
Accounting Codes:		036525621902 INVENTORY					

07/04/2025	07/03/2025	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					

<b>Card Sub-Total</b>	980.68
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	980.68
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	980.68

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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

APRIL CHABOT  
XX-5684

PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2025	07/01/2025	MCCANDLESS TRK CTR AURORA,CO,USA,80011	✓		348.91 USD	0.00 USD	348.91 USD
Expense Description:		Mccandleless truck center for pub works					
<b>Accounting Codes:</b>		113141636200 CONTRACT REPAIR/LABOR EXP					
07/03/2025	07/02/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440	✓		5.65 USD	0.00 USD	5.65 USD
Expense Description:		BOTTLED WATER					
<b>Accounting Codes:</b>		030110621900 MISCELLANEOUS					
07/16/2025	07/14/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		BACKGROUND FOR EMPLOYMENT					
<b>Accounting Codes:</b>		030128635700 FINGERPRINTNG & BACKGROUND					
07/18/2025	07/16/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		background for employment					
<b>Accounting Codes:</b>		030128635700 FINGERPRINTNG & BACKGROUND					
07/23/2025	07/22/2025	COWATERCON* CO DENVER,CO,USA,80203	✓		371.25 USD	3.75 USD	375.00 USD
Expense Description:		Summer conference change account to 19.0204.633500					
<b>Accounting Codes:</b>		030127621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**APRIL CHABOT  
XX-5684**

**PO BOX 1373  
FAIRPLAY,CO 804401373 USA**

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							741.56
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							737.81
<b>Sales Tax Total</b>							3.75
<b>Grand Total</b>							741.56

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_____	_____	_____
Authorised	Print Name	Date

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Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

CAROL TOGIE PUBLIC HEALTH  
XX-5949

856 CASTELLO AVENUE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/14/2025	07/12/2025	CANVA* I04575-57752245 CAMDEN,DE,USA,19934	✓		120.00 USD	0.00 USD	120.00 USD
Expense Description:		ANNUAL SUBSCRIPTION - DESIGN TOOL FOR NEWSLETTERS & SOCIAL MEDIA UPDATES					
<b>Accounting Codes:</b>		034173633700 ADVERTISING AND PROMOTION					
07/23/2025	07/22/2025	COLORADO PUBLIC HEALTH DENVER,CO,USA,80204	✓		546.24 USD	22.76 USD	569.00 USD
Expense Description:		CONFERENCE REGISTRATION-PHIRct					
<b>Accounting Codes:</b>		034173638300 EDUCATION & TRAINING EXPENS					
07/23/2025	07/22/2025	LOGTAG NORTH AMERICA LAFAYETTE,NJ,USA,07848	✓		150.00 USD	0.00 USD	150.00 USD
Expense Description:		ANNUAL RENEWAL-DATALOGGERS LICENSE					
<b>Accounting Codes:</b>		034173621102 CLINIC EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

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**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]
<b>Card Sub-Total</b>							839.00
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							816.24
<b>Sales Tax Total</b>							22.76
<b>Grand Total</b>							839.00

This expense report has been completed by:

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



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

CLAYLYNN RYSZKOWSKI SHERIFF  
XX-1880

856 CASTELLO AVE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/04/2025	07/02/2025	PAYPAL *JEFFERSONCO 4029357733,CA,USA,95131			150.00 USD	0.00 USD	150.00 USD
Expense Description:		RECORDS TRAINING					
<b>Accounting Codes:</b>		032110638300 EDUCATION & TRAINING EXPENS					
07/09/2025	07/08/2025	PRI MANAGEMENT GROUP CORAL GABLES,FL,USA,33134			279.00 USD	0.00 USD	279.00 USD
Expense Description:		TRAINING FOR RECORDS					
<b>Accounting Codes:</b>		032110638300 EDUCATION & TRAINING EXPENS					
07/10/2025	07/09/2025	NTTA ONLINE 972-818-6882,TX,USA,75093			103.51 USD	0.00 USD	103.51 USD
Expense Description:		TOLL CHARGE FOR GOING TO GET EVINDENCE FORM DIFFERENT STATE					
<b>Accounting Codes:</b>		032110622900 OPERATING EXPENSE					
07/10/2025	07/09/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018			29.50 USD	0.00 USD	29.50 USD
Expense Description:		JAIL TRANSPORT					
<b>Accounting Codes:</b>		032128622900 OPERATING EXPENSE					
07/11/2025	07/10/2025	AMAZON MKTPL*NR6255LQ2 AMZN.COM/BILL,WA,USA,98109			113.17 USD	0.00 USD	113.17 USD
Expense Description:		OFFICE SUPPLIES					
<b>Accounting Codes:</b>		032110621100 OFFICE SUPPLIES EXPENSE					
07/16/2025	07/15/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			50.00 USD	0.00 USD	50.00 USD
Expense Description:		WATER FOR BAILEY					
<b>Accounting Codes:</b>		032110622900 OPERATING EXPENSE					

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Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

CLAYLYNN RYSZKOWSKI SHERIFF  
XX-1880

856 CASTELLO AVE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/16/2025	07/15/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440			78.00 USD	0.00 USD	78.00 USD
Expense Description:		STAPMS FOR BAILEY					
<b>Accounting Codes:</b>		032110631100 POSTAGE SHIPPING & BOX RENT					
07/24/2025	07/23/2025	JERSEY MIKES 22044 ARVADA,CO,USA,80002			24.23 USD	0.00 USD	24.23 USD
Expense Description:		OUT COUNTY LUNCH					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
07/25/2025	07/24/2025	AMAZON MKTPL*IG9NS7JJ3 AMZN.COM/BILL,WA,USA,98109			15.90 USD	0.00 USD	15.90 USD
Expense Description:		UNIFORM SHIRT					
<b>Accounting Codes:</b>		032110622500 CLOTHING & UNIFORM EXPENSE					

<b>Card Sub-Total</b>	843.31
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	843.31
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	843.31

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Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

DAVID E KINTZ JR CORONER  
XX-1744

PO BOX 1742  
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/21/2025	07/18/2025	LAZ PARKING ECOMMERCE HARTFORD,CT,USA,06103			16.54 USD	1.05 USD	17.59 USD
Expense Description:		Parking Denver PD IAI Exam					
<b>Accounting Codes:</b>		032180638300 EDUCATION & TRAINING EXPENS					
07/28/2025	07/25/2025	DEN PUBLIC PARKING DENVER,CO,USA,80249			70.00 USD	0.00 USD	70.00 USD
Expense Description:		IACME Parking					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			-94.68 USD	0.00 USD	-94.68 USD
Expense Description:		IACME Meals & Lodging					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			592.26 USD	0.00 USD	592.26 USD
Expense Description:		IACME Lodging (scholarship Reimbursement coming)					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			616.80 USD	0.00 USD	616.80 USD
Expense Description:		IACME Lodging (scholarship refund coming)					
<b>Accounting Codes:</b>		032180637200 TRAVEL					

Note: (S) Indicates a split transaction



DAVID E KINTZ JR CORONER  
XX-1744

PO BOX 1742  
FAIRPLAY,CO 804401742 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							1,201.97
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,200.92
<b>Sales Tax Total</b>							1.05
<b>Grand Total</b>							1,201.97

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:06/30/2025 - 07/28/2025

**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]
07/11/2025	07/10/2025	PY *CMCA DENVER,CO,USA,80216	✓		469.20 USD	0.00 USD	469.20 USD
Expense Description:		CMCA - Subscription					
<b>Accounting Codes:</b>		113180633300 SUBSCRIPTIONS					
07/15/2025	07/14/2025	AMAZON MKTPL*DC4395ZB3 AMZN.COM/BILL,WA,USA,98109	✓		409.62 USD	0.00 USD	409.62 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					
07/16/2025	07/15/2025	SKYLINE METAL LA JARA,CO,USA,81140	✓		593.28 USD	0.00 USD	593.28 USD
Expense Description:		Cattle Guard Expense					
<b>Accounting Codes:</b>		113141642700 METAL PRODUCTS EXPENSE					
07/23/2025	07/22/2025	CO MOTOR VEHICLE SERVI DENVER,CO,USA,80202	✓		447.23 USD	0.00 USD	447.23 USD
Expense Description:		License/Registration					
<b>Accounting Codes:</b>		113180661100 CDL LICENSES EXPENSE					
07/28/2025	07/24/2025	CBI ONLINE DENVER,CO,USA,80215	✓		6.00 USD	0.00 USD	6.00 USD
Expense Description:		Background					
<b>Accounting Codes:</b>		030128635700 FINGERPRINTNG & BACKGROUND					
07/28/2025	07/26/2025	AMAZON MKTPL*UB9WE9KX3 AMZN.COM/BILL,WA,USA,98109	✓		45.54 USD	0.00 USD	45.54 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		113180621100 OFFICE SUPPLIES EXPENSE					

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



DENISE PAULEY  
XX-2971

PO BOX 1373  
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							1,970.87
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,970.87
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							1,970.87

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:06/30/2025 - 07/28/2025

DON E COMSTOCK CORONERS OFFICE  
XX-1586

P.O. BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/17/2025	07/16/2025	BELL TRANS LAS VEGAS,NV,USA,89102			213.24 USD	0.00 USD	213.24 USD
Expense Description:		Transportation for IACME conference					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/21/2025	07/19/2025	MAIN ST STN GARDEN BUF LAS VEGAS,NV,USA,89101			235.12 USD	16.41 USD	251.53 USD
Expense Description:		Breakfast for 8 for confrence					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/25/2025	07/23/2025	HOT N JUICY CRAWFISH LAS VEGAS,NV,USA,89101			451.43 USD	0.00 USD	451.43 USD
Expense Description:		Meal for 8 people.					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/28/2025	07/25/2025	DEN PUBLIC PARKING DENVER,CO,USA,80249			70.00 USD	0.00 USD	70.00 USD
Expense Description:		Parking at DIA for IACME classes					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			555.96 USD	0.00 USD	555.96 USD
Expense Description:		Hotel conference for IACME					
<b>Accounting Codes:</b>		032180637200 TRAVEL					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			1,156.54 USD	0.00 USD	1,156.54 USD
Expense Description:		Travel and Room for IACME conference					
<b>Accounting Codes:</b>		032180637200 TRAVEL					

Note: (S) Indicates a split transaction



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]
<b>Card Sub-Total</b>							2,698.70
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							2,682.29
<b>Sales Tax Total</b>							16.41
<b>Grand Total</b>							2,698.70

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

EMILY GLANCY WEST PARK COUNTY  
XX-0269

PO BOX 1373  
856 CASTELLO AVE  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2025	07/01/2025	TST*MR. BURRO CAFE FAIRPLAY,CO,USA,80440			54.53 USD	3.91 USD	58.44 USD
Expense Description:		Lunch meeting					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 030129621900					
07/24/2025	07/23/2025	DOLLAR GENERAL #20186 BAILEY,CO,USA,80421			2.30 USD	0.00 USD	2.30 USD
Expense Description:		Ice for meeting.					
<b>Accounting Codes:</b>		<b>MISCELLANEOUS EXPENSE:</b> 030129621900					
07/25/2025	07/24/2025	STAPLES 00114298 CONIFER,CO,USA,80433			0.99 USD	0.00 USD	0.99 USD
Expense Description:		Business cards for Tourism Board members					
<b>Accounting Codes:</b>		<b>PRINTING EXPENSE:</b> 030129632200					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**EMILY GLANCY WEST PARK COUNTY  
XX-0269**

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							61.73
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							57.82
<b>Sales Tax Total</b>							3.91
<b>Grand Total</b>							61.73

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:06/30/2025 - 07/28/2025

JAMEY BRIDDLE PARK COUNTY HUMAN SVCS  
XX-1541

PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/09/2025	07/08/2025	WAL-MART #0984 CASTLE ROCK,CO,USA,80104	✓		2.25 USD	0.00 USD	2.25 USD
Expense Description:		CLIENT NECESSITIES					
Accounting Codes:		124537671900 CASE SERVICES					
07/09/2025	07/08/2025	WM SUPERCENTER #984 CASTLE ROCK,CO,USA,80104	✓		52.17 USD	0.00 USD	52.17 USD
Expense Description:		CLIENT NECESSITIES					
Accounting Codes:		124537671900 CASE SERVICES					

<b>Card Sub-Total</b>	54.42
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	54.42
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	54.42

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

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]
07/17/2025	07/16/2025	LA QUINTA INN AND SUITES RIFLE,CO,USA,81650-3474			179.17 USD	0.00 USD	179.17 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
07/28/2025	07/24/2025	IACP ALEXANDRIA,VA,USA,22314			740.00 USD	0.00 USD	740.00 USD
Expense Description:		TRAINING FOR LT PLUTT					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	919.17
Non-Card Subtotal	0.00
Net Transaction Amount	919.17
Sales Tax Total	0.00
Grand Total	919.17

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:06/30/2025 - 07/28/2025

KATHLEEN WILSON TREASURER  
XX-0489

PO BOX 1373  
856 CASTELLO AVE  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/07/2025	07/05/2025	INTUIT *QBOOKS LIVE CL.INTUIT.COM,CA,USA,92129	✓		59.00 USD	0.00 USD	59.00 USD
Expense Description:		QuickBooks Live					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					

<b>Card Sub-Total</b>	59.00
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	59.00
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	59.00

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



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]
07/24/2025	07/22/2025	DENNY'S #2337 180073 LAS VEGAS,NV,USA,89101			53.62 USD	0.00 USD	53.62 USD
Expense Description:		Meal during training					
Accounting Codes:		112419638300 EDUCATION & TRAINING EXPENS					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			622.33 USD	0.00 USD	622.33 USD
Expense Description:		Travel Expense for Training and Education					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	675.95
Non-Card Subtotal	0.00
Net Transaction Amount	675.95
Sales Tax Total	0.00
Grand Total	675.95

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:06/30/2025 - 07/28/2025

MARIA MITCHELL COMMUNICATIONS  
XX-0092

PO BOX 129  
FAIRPLAY,CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/28/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓		-47.98 USD	0.00 USD	-47.98 USD
Expense Description:		credit for pad lock purchased, returned					
<b>Accounting Codes:</b>		032151634520 RADIO AND TOWER REPAIR					
07/07/2025	07/07/2025	STARLINK INTERNET 3106829683,CA,USA,90250	✓		65.00 USD	0.00 USD	65.00 USD
Expense Description:		July Starlink					
<b>Accounting Codes:</b>		092152639700 CONTRACTUAL SERVICES					
07/11/2025	07/10/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		126.95 USD	0.00 USD	126.95 USD
Expense Description:		office and cleaning supplies					
<b>Accounting Codes:</b>		032151621100 OFFICE SUPPLIES EXPENSE					
07/14/2025	07/10/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		6.48 USD	0.00 USD	6.48 USD
Expense Description:		index cards					
<b>Accounting Codes:</b>		032151621100 OFFICE SUPPLIES EXPENSE					
07/22/2025	07/21/2025	WHOLEFDS FCO #10470 FRISCO,CO,USA,80443	✓		29.33 USD	0.00 USD	29.33 USD
Expense Description:		june/july birthday cake					
<b>Accounting Codes:</b>		032151622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS  
XX-0092

PO BOX 129  
FAIRPLAY, CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							179.78
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							179.78
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							179.78

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
07/02/2025	07/01/2025	AMAZON.COM*N31680Z11 AMZN.COM/BILL,WA,USA,98109			154.86 USD	0.00 USD	154.86 USD
Expense Description: GUN FLASHLIGHT							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							
07/14/2025	07/12/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			5.54 USD	0.44 USD	5.98 USD
Expense Description: WATER AND DRINKS FOR THE FAIR							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							
07/14/2025	07/12/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			30.18 USD	2.38 USD	32.56 USD
Expense Description: WATER AND DRINKS FOR THE FAIR							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							
07/16/2025	07/15/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			20.37 USD	1.61 USD	21.98 USD
Expense Description: WATER AND DRINKS FOR THE FAIR							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							
07/21/2025	07/18/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			50.93 USD	4.02 USD	54.95 USD
Expense Description: WATER AND DRINKS FOR THE FAIR							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							
07/21/2025	07/19/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			9.81 USD	0.77 USD	10.58 USD
Expense Description: SUPPLIES FOR THE FAIR							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

MARK DAHLSTEN SHERIFF  
XX-7594

856 CASTELLO AVENUE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/23/2025	07/22/2025	MCDONALD'S F10576 COLORADO SPRI,CO,USA,80866			13.20 USD	0.00 USD	13.20 USD
Expense Description:		OUT OF COUNTY MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					
07/25/2025	07/24/2025	5.11 TACTICAL HIGHLANDS RAN,CO,USA,80126			90.00 USD	0.00 USD	90.00 USD
Expense Description:		UNIFORM PANTS FOR ANIMAL CONTROL					
<b>Accounting Codes:</b>		032980622500 CLOTHING & UNIFORM EXPENSE					
07/25/2025	07/24/2025	WENDYS 10832 CONIFER,CO,USA,80433			9.99 USD	0.71 USD	10.70 USD
Expense Description:		OUT OF COUNTY MEAL					
<b>Accounting Codes:</b>		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**MARK DAHLSTEN SHERIFF  
XX-7594**

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							394.81
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							384.88
<b>Sales Tax Total</b>							9.93
<b>Grand Total</b>							394.81

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:06/30/2025 - 07/28/2025

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]
06/30/2025	06/27/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			428.59 USD	0.00 USD	428.59 USD
Expense Description:		books for WPVC inventory					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
06/30/2025	06/28/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			189.15 USD	0.00 USD	189.15 USD
Expense Description:		books for WPVC inventory					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
06/30/2025	06/28/2025	WM SUPERCENTER #921 SALIDA,CO,USA,81201			244.16 USD	0.00 USD	244.16 USD
Expense Description:		snacks & drinks for WPVC					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
07/08/2025	07/07/2025	WAL-MART #0986 FRISCO,CO,USA,80443			26.87 USD	0.00 USD	26.87 USD
Expense Description:		Coke & Diet Coke for WPVC					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
07/11/2025	07/10/2025	WAL-MART #5049 LITTLETON,CO,USA,80127			64.70 USD	0.00 USD	64.70 USD
Expense Description:		table & supplies for WPVC & Archaeology Day					
<b>Accounting Codes:</b>		036525621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



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]
07/21/2025	07/20/2025	WAL-MART #1308 LITTLETON,CO,USA,80123			226.87 USD	0.00 USD	226.87 USD
Expense Description:		snacks & drinks for WPVC					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
07/25/2025	07/23/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086			578.46 USD	0.00 USD	578.46 USD
Expense Description:		books to sell at WPVC					
<b>Accounting Codes:</b>		036525621902 INVENTORY					
07/28/2025	07/25/2025	WAL-MART #986 FRISCO,CO,USA,80443			41.92 USD	0.00 USD	41.92 USD
Expense Description:		drinks to sell at WPVC					
<b>Accounting Codes:</b>		036525621902 INVENTORY					

<b>Card Sub-Total</b>	1,800.72
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	1,800.72
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	1,800.72

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:06/30/2025 - 07/28/2025

MICHAEL KINNAIRD FACILITY & FLEET  
XX-6072

PO BOX 1373  
856 CASTELLO AVE  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/16/2025	07/15/2025	AMAZON PRIME*9176M5KN3 AMZN.COM/BILL,WA,USA,98109			14.99 USD	0.00 USD	14.99 USD
Expense Description:		Prime membership.					
Accounting Codes:		033400639700 CONTRACTUAL SERVICES EXPENS					
07/17/2025	07/16/2025	AMAZON MKTPL*C10O03L03 AMZN.COM/BILL,WA,USA,98109			349.74 USD	0.00 USD	349.74 USD
Expense Description:		Backflow preventer					
Accounting Codes:		033430624100 SMALL TOOLS & EQUIPMENT					
07/22/2025	07/22/2025	AMAZON MKTPL*D932V7SQ3 AMZN.COM/BILL,WA,USA,98109			27.99 USD	0.00 USD	27.99 USD
Expense Description:		Caster Wheels					
Accounting Codes:		033430624100 SMALL TOOLS & EQUIPMENT					

<b>Card Sub-Total</b>	392.72
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	392.72
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	392.72

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:06/30/2025 - 07/28/2025

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

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/26/2025	BEST WESTERN HOTELS BURLINGTON,CO,USA,80807	✓		-50.55 USD	0.00 USD	-50.55 USD
Expense Description:		credit for taxes accommodation					
<b>Accounting Codes:</b>		030210637200 TRAVEL					
06/30/2025	06/26/2025	BEST WESTERN HOTELS BURLINGTON,CO,USA,80807	✓		-50.55 USD	0.00 USD	-50.55 USD
Expense Description:		refund of taxes for accommodation					
<b>Accounting Codes:</b>		030250637200 TRAVEL					
06/30/2025	06/26/2025	BEST WESTERN HOTELS BURLINGTON,CO,USA,80807	✓		-50.55 USD	0.00 USD	-50.55 USD
Expense Description:		refund of taxes for accommodation					
<b>Accounting Codes:</b>		030250637200 TRAVEL					

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



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

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

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							-151.65
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							-151.65
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							-151.65

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:06/30/2025 - 07/28/2025

MONICA JONES  
XX-2585

PO BOX 636  
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/03/2025	07/02/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓		56.00 USD	0.00 USD	56.00 USD
Expense Description:		REColorado MLS July					
<b>Accounting Codes:</b>		030400639700 CONTRACTUAL SERVICES EXPENS					
07/16/2025	07/15/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓		59.00 USD	0.00 USD	59.00 USD
Expense Description:		Summit MLS July					
<b>Accounting Codes:</b>		030400639700 CONTRACTUAL SERVICES EXPENS					

<b>Card Sub-Total</b>	115.00
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	115.00
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	115.00

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:06/30/2025 - 07/28/2025

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]
07/08/2025	07/07/2025	TRTHFDR*TRUTHFINDER.C SAN DIEGO,CA,USA,92101			29.99 USD	0.00 USD	29.99 USD
Expense Description:		Service for locating landowners					
Accounting Codes:		034100639700 CONTRACTUAL SERVICES EXPENS					

<b>Card Sub-Total</b>	29.99
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	29.99
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	29.99

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:06/30/2025 - 07/28/2025

SCOTT THEOBALD JAIL  
XX-0987

856 CASTELLO AVE  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/15/2025	07/15/2025	AMAZON MKTPL*NR5T78VD1 AMZN.COM/BILL,WA,USA,98109			159.96 USD	0.00 USD	159.96 USD
Expense Description:		FLAGS FOR THE NEW FLAG POLE AT THE SHERIFF'S OFFICE					
Accounting Codes:		032110622900 OPERATING EXPENSE					
07/21/2025	07/19/2025	AMAZON MKTPL*VM4T988Y3 AMZN.COM/BILL,WA,USA,98109			99.63 USD	0.00 USD	99.63 USD
Expense Description:		CORD FOR FLAG POLE DISINFECTANT					
Accounting Codes:		032128622900 OPERATING EXPENSE					
07/28/2025	07/24/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235			494.96 USD	0.00 USD	494.96 USD
Expense Description:		FLIGHT FOR TRAINING FOR LT PLUTT					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**SCOTT THEOBALD JAIL  
XX-0987**

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							754.55
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							754.55
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							754.55

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:06/30/2025 - 07/28/2025

**SHAY TAYLOR HUMAN SERVICES  
XX-5516**

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/28/2025	LYFT *1 RIDE 06-27 SAN FRANCISCO,CA,USA,94104	✓		24.23 USD	0.00 USD	24.23 USD
Expense Description:		TRANSPORTATION					
<b>Accounting Codes:</b>		124537637200 TRAVEL					
07/07/2025	07/04/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓		35.00 USD	2.87 USD	37.87 USD
Expense Description:		CLIENT EXPENSE					
<b>Accounting Codes:</b>		124560671900 CLIENT SERVICES					
07/07/2025	07/04/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓		7.20 USD	0.57 USD	7.77 USD
Expense Description:		CLIENT EXPENSE					
<b>Accounting Codes:</b>		124560671900 CLIENT SERVICES					
07/07/2025	07/04/2025	THE WESTERN INN MOTEL FAIRPLAY,CO,USA,80440	✓		400.00 USD	0.00 USD	400.00 USD
Expense Description:		CLIENT LODGING					
<b>Accounting Codes:</b>		124560671900 CLIENT SERVICES					
07/08/2025	07/07/2025	HARDY BEHAVIORAL HEALT ROSHARON,TX,USA,77583	✓		360.00 USD	0.00 USD	360.00 USD
Expense Description:		CLIENT ASSISTANCE					
<b>Accounting Codes:</b>		124537671900 CASE SERVICES					
07/17/2025	07/16/2025	KENOSHA LODGE LLC GRANT,CO,USA,80448	✓		500.00 USD	0.00 USD	500.00 USD
Expense Description:		CASEWORKER LODGING					
<b>Accounting Codes:</b>		124537637200 TRAVEL					

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



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**SHAY TAYLOR HUMAN SERVICES  
XX-5516**

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							1,329.87
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,326.43
<b>Sales Tax Total</b>							3.44
<b>Grand Total</b>							1,329.87

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:06/30/2025 - 07/28/2025

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]
07/08/2025	07/07/2025	SP SYMBOLS OF VALOR OGDEN,UT,USA,84405			72.73 USD	0.00 USD	72.73 USD
Expense Description: COINS							
<b>Accounting Codes:</b> 032110622900 OPERATING EXPENSE							
07/25/2025	07/24/2025	BADGEANDWALLET.COM 9142361260,NY,USA,10504			1,132.00 USD	0.00 USD	1,132.00 USD
Expense Description: UNIFORM EXPENSE							
<b>Accounting Codes:</b> 032110622500 CLOTHING & UNIFORM EXPENSE							

<b>Card Sub-Total</b>	1,204.73
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	1,204.73
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	1,204.73

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:06/30/2025 - 07/28/2025

SUSAN DUCHMANN HUMAN SERVICES  
XX-3934

PO BOX 1373  
856 CASTELLO AVENUE  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
06/30/2025	06/29/2025	AMAZON.COM*N37K96T32 AMZN.COM/BILL,WA,USA,98109	✓		29.43 USD	0.00 USD	29.43 USD
Expense Description:		OFFICE SPLIES					
<b>Accounting Codes:</b>		124410621100 OFFICE SUPPLIES EXPENSE					
06/30/2025	06/29/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		25.50 USD	0.00 USD	25.50 USD
Expense Description:		TOLL FEES					
<b>Accounting Codes:</b>		124537637200 TRAVEL					
07/14/2025	07/11/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		27.10 USD	0.00 USD	27.10 USD
Expense Description:		TOLL FEES					
<b>Accounting Codes:</b>		124537637200 TRAVEL					
07/16/2025	07/16/2025	KROGER GIFT CARDS CS 877-850-1977,ME,USA,04101	✓		1,250.00 USD	0.00 USD	1,250.00 USD
Expense Description:		BAILEY ELIGIBILITY CLIENT FUEL CARDS					
<b>Accounting Codes:</b>		124431671900 MONEY PAYMENTS					
07/21/2025	07/19/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		31.30 USD	0.00 USD	31.30 USD
Expense Description:		TOLL FEES					
<b>Accounting Codes:</b>		124537637200 TRAVEL					
07/24/2025	07/23/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓		29.25 USD	0.00 USD	29.25 USD
Expense Description:		TOLL FEES					
<b>Accounting Codes:</b>		124537637200 TRAVEL					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**SUSAN DUCHMANN HUMAN SERVICES  
XX-3934**

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

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							1,392.58
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							1,392.58
<b>Sales Tax Total</b>							0.00
<b>Grand Total</b>							1,392.58

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:06/30/2025 - 07/28/2025

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]
07/01/2025	06/30/2025	COUNTY SHE* REG1HNBRZZ LITTLETON,CO,USA,80125			150.00 USD	0.00 USD	150.00 USD
Expense Description:		REGISTRATION FOR SHERIFF'S CONFER					
Accounting Codes:		032110638300 EDUCATION & TRAINING EXPENS					

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

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

TIMOTHY ELLIS EMERGENCY MANAGEMENT  
XX-8881

PO BOX 1373  
911 CLARK STREET  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/03/2025	07/01/2025	SALON MEXICO FAIRPLAY,CO,USA,80440	✓		60.66 USD	4.34 USD	65.00 USD
Expense Description:		Working lunch with Comms and IT					
<b>Accounting Codes:</b>		034175633500 DUES & MEETING EXPENSE					
07/15/2025	07/14/2025	THE UPS STORE 1686 BRECKENRIDGE,CO,USA,80424	✓		83.13 USD	0.00 USD	83.13 USD
Expense Description:		Return costs for ID printer					
<b>Accounting Codes:</b>		030110631100 POSTAGE SHIPPING & BOX RENT					
07/23/2025	07/22/2025	ADOBE SAN JOSE,CA,USA,95110	✓		4.28 USD	0.00 USD	4.28 USD
Expense Description:		Adobe subscription for special project					
<b>Accounting Codes:</b>		034175633500 DUES & MEETING EXPENSE					
07/23/2025	07/22/2025	ADOBE SAN JOSE,CA,USA,95110	✓		19.99 USD	0.00 USD	19.99 USD
Expense Description:		Adobe subscription					
<b>Accounting Codes:</b>		034175633500 DUES & MEETING EXPENSE					
07/24/2025	07/22/2025	SUPPORTPDFFILLER.COM BROOKLINE,MA,USA,02445	✓		1.75 USD	0.00 USD	1.75 USD
Expense Description:		Erroneous charge					
<b>Accounting Codes:</b>		034175633500 DUES & MEETING EXPENSE					
07/28/2025	07/24/2025	SUPPORTPDFFILLER.COM BROOKLINE,MA,USA,02445	✓		-1.75 USD	0.00 USD	-1.75 USD
Expense Description:		Erroneous charge					
<b>Accounting Codes:</b>		034175633500 DUES & MEETING EXPENSE					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

**TIMOTHY ELLIS EMERGENCY MANAGEMENT  
XX-8881**

**PO BOX 1373  
911 CLARK STREET  
FAIRPLAY,CO 804401373 USA**

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							172.40
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							168.06
<b>Sales Tax Total</b>							4.34
<b>Grand Total</b>							172.40

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:06/30/2025 - 07/28/2025

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]
07/10/2025	07/09/2025	SQ *MOUNTAIN ESSENTIAL FAIRPLAY,CO,USA,80440			520.40 USD	20.82 USD	541.22 USD
Expense Description:		4H AWARDS					
<b>Accounting Codes:</b>		033500621800 4H AWARDS & EXPENSE					
07/14/2025	07/12/2025	STAPLES 00114298 CONIFER,CO,USA,80433			88.67 USD	0.00 USD	88.67 USD
Expense Description:		PAPER, HANGING FOLDERS, TAPE, SHARPIES,					
<b>Accounting Codes:</b>		033500621100 OFFICE SUPPLIES EXPENSE					
07/14/2025	07/12/2025	SAFEWAY #2792 CONIFER,CO,USA,80433			200.28 USD	4.56 USD	204.84 USD
Expense Description:		WATER, MUFFINS, CRACKERS FAIR SNACKS					
<b>Accounting Codes:</b>		033500621900 MISCELLANEOUS EXPENSE					
07/15/2025	07/14/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			5.00 USD	0.45 USD	5.45 USD
Expense Description:		SAFETY PINS					
<b>Accounting Codes:</b>		033500621100 OFFICE SUPPLIES EXPENSE					
07/15/2025	07/14/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440			10.00 USD	0.89 USD	10.89 USD
Expense Description:		ENVELOPES					
<b>Accounting Codes:</b>		033500621100 OFFICE SUPPLIES EXPENSE					
07/16/2025	07/15/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440			12.99 USD	1.16 USD	14.15 USD
Expense Description:		TABLE CLOTH					
<b>Accounting Codes:</b>		033500621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

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]
<b>Card Sub-Total</b>							865.22
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							837.34
<b>Sales Tax Total</b>							27.88
<b>Grand Total</b>							865.22

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:06/30/2025 - 07/28/2025

VICKY DINGES PUBLIC HEALTH  
XX-0975

PUBLIC HEALTH  
PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/10/2025	07/09/2025	IDENTILLECT 8882211161,CA,USA,92064	✓		64.35 USD	5.73 USD	70.08 USD
Expense Description: GEN ENCRYPTED EMAIL - HIPPA PROTECTION							
<b>Accounting Codes:</b> 034173639700 CONTRACTUAL SERVICES EXPENS							
07/22/2025	07/22/2025	AMAZON MKTPL*7O1E850J3 AMZN.COM/BILL,WA,USA,98109	✓		90.99 USD	0.00 USD	90.99 USD
Expense Description: OFFICE SUPPLIES- PRINTER INK							
<b>Accounting Codes:</b> 034173621100 OFFICE SUPPLIES EXPENSE							

<b>Card Sub-Total</b>	161.07
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	155.34
<b>Sales Tax Total</b>	5.73
<b>Grand Total</b>	161.07

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:06/30/2025 - 07/28/2025

VICTORIA HOCKETT PARK COUNTY  
XX-0760

PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/02/2025	07/02/2025	AMAZON MKTPL*N31IF5JL1 AMZN.COM/BILL,WA,USA,98109	✓		57.30 USD	0.00 USD	57.30 USD
Expense Description:		Equip and Repair					
<b>Accounting Codes:</b>		113141636300 EQUIPMENT REPAIR & MAINT					
07/10/2025	07/09/2025	AMAZON MKTPL*NLOIN7YZ2 AMZN.COM/BILL,WA,USA,98109	✓		317.97 USD	0.00 USD	317.97 USD
Expense Description:		Shop Tools					
<b>Accounting Codes:</b>		113141624500 SHOP SUPPLIES EXPENSE					
07/14/2025	07/12/2025	CANON CITY TIRE AND SE CANON CITY,CO,USA,81212	✓		328.61 USD	30.13 USD	358.74 USD
Expense Description:		Contract Repair					
<b>Accounting Codes:</b>		167100636200 CONTRACT REPAIR					
07/16/2025	07/15/2025	SQ *JOHNSON SERVICE AN BAILEY,CO,USA,80421	✓		289.12 USD	24.49 USD	313.61 USD
Expense Description:		Contract Repair - Sheriff					
<b>Accounting Codes:</b>		167100636200 CONTRACT REPAIR					

Note: (S) Indicates a split transaction



**Expense Report with Tax (v2)**

Posting Date:06/30/2025 - 07/28/2025

VICTORIA HOCKETT PARK COUNTY  
XX-0760

PO BOX 1373  
FAIRPLAY,CO 804401373 USA

**Card Transactions**

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
<b>Card Sub-Total</b>							1,047.62
<b>Non-Card Subtotal</b>							0.00
<b>Net Transaction Amount</b>							993.00
<b>Sales Tax Total</b>							54.62
<b>Grand Total</b>							1,047.62

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:06/30/2025 - 07/28/2025

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]
07/11/2025	07/10/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		122.51 USD	0.00 USD	122.51 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		030400621100 OFFICE SUPPLIES EXPENSE					
07/11/2025	07/09/2025	ODP BUS SOL LLC # 1010 KENT,WA,USA,98032	✓		55.88 USD	0.00 USD	55.88 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		030400621100 OFFICE SUPPLIES EXPENSE					
07/14/2025	07/10/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		28.20 USD	0.00 USD	28.20 USD
Expense Description:		Office Supplies					
<b>Accounting Codes:</b>		030400621100 OFFICE SUPPLIES EXPENSE					

<b>Card Sub-Total</b>	206.59
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	206.59
<b>Sales Tax Total</b>	0.00
<b>Grand Total</b>	206.59

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:06/30/2025 - 07/28/2025

WILLIAM LANDON PARK COUNTY CORONER  
XX-1168

PO BOX 1373  
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/23/2025	07/21/2025	FOUR QUEENS MAGNOLIA'S LAS VEGAS,NV,USA,89179			160.92 USD	11.38 USD	172.30 USD
Expense Description:		Four Queen's Magnolia's Group Dinner					
Accounting Codes:		032180637200 TRAVEL					
07/28/2025	07/26/2025	GOLDEN NUGGET LAS VEGAS,NV,USA,89101			668.27 USD	0.00 USD	668.27 USD
Expense Description:		Hotel room for IACME conference					
Accounting Codes:		032180637200 TRAVEL					

<b>Card Sub-Total</b>	840.57
<b>Non-Card Subtotal</b>	0.00
<b>Net Transaction Amount</b>	829.19
<b>Sales Tax Total</b>	11.38
<b>Grand Total</b>	840.57

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction