



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
07/30/2025	07/30/2025	AMAZON MKTPL*DP7D85DL3 AMZN.COM/BILL,WA,USA,98109	✓		141.80 USD	0.00 USD	141.80 USD
Expense Description:		wire tracker, tone generator					
Accounting Codes:		031920621600 IT EQUIPMENT					
08/07/2025	08/06/2025	SHERATON DENVER,CO,USA,80202		✓	190.61 USD	0.00 USD	190.61 USD
Expense Description:		Christopher - Mountain Connect					
Accounting Codes:		031920637200 TRAVEL					
08/13/2025	08/12/2025	AMAZON MKTPL*J700U9RQ3 AMZN.COM/BILL,WA,USA,98109		✓	36.85 USD	0.00 USD	36.85 USD
Expense Description:		cell phone cases					
Accounting Codes:		031920634540 CELL PHONE EXPENSE					
08/13/2025	08/12/2025	WEB*NETWORKSOLUTIONS JACKSONVILLE,FL,USA,32258		✓	39.98 USD	0.00 USD	39.98 USD
Expense Description:		domain renewals					
Accounting Codes:		031920635900 LICENSING AGREEMENT					
08/18/2025	08/16/2025	VIASAT, INC. WILMINGTON,DE,USA,19801		✓	111.96 USD	0.00 USD	111.96 USD
Expense Description:		PW Buffalo internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					

Note: (S) Indicates a split transaction



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**INFORMATION SERVICES KELLY BELSHER
XX-4197**

**911 CLARK STREET
FAIRPLAY,CO 804405109 USA**

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							521.20
Non-Card Subtotal							0.00
Net Transaction Amount							521.20
Sales Tax Total							0.00
Grand Total							521.20

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:07/29/2025 - 08/27/2025

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]
07/29/2025	07/28/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086	✓	✓	901.59 USD	87.91 USD	989.50 USD
Expense Description:		books for wilkerson pass visitor center					
Accounting Codes:		036525621902 INVENTORY					
07/29/2025	07/28/2025	AMAZON MKTPL*4T18V8C63 AMZN.COM/BILL,WA,USA,98109	✓	✓	11.47 USD	0.00 USD	11.47 USD
Expense Description:		Blue paper 8.5x11					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					
07/30/2025	07/30/2025	AMAZON MKTPL*XL8U32LZ3 AMZN.COM/BILL,WA,USA,98109	✓	✓	15.53 USD	0.00 USD	15.53 USD
Expense Description:		sticky notes for the Bailey library					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					
08/06/2025	08/05/2025	AMAZON.COM*JD2HN0213 AMZN.COM/BILL,WA,USA,98109	✓	✓	20.16 USD	0.00 USD	20.16 USD
Expense Description:		bathroom air freshener (showing as undeliverable)					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
08/07/2025	08/07/2025	AMAZON MKTPL*WC13C1GZ3 AMZN.COM/BILL,WA,USA,98109	✓	✓	25.19 USD	0.00 USD	25.19 USD
Expense Description:		stapler					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
08/08/2025	08/07/2025	AMAZON MKTPL*0Y1ST13F3 AMZN.COM/BILL,WA,USA,98109	✓	✓	12.30 USD	0.00 USD	12.30 USD
Expense Description:		name plate					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



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PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/11/2025	08/09/2025	AMAZON MKTPL*MM6AF79D3 AMZN.COM/BILL,WA,USA,98109 Expense Description: pens, lamp, tissue wipes, kleenex	✓	✓	79.04 USD	0.00 USD	79.04 USD
Accounting Codes: 030127621100 OFFICE SUPPLIES EXPENSE							
08/11/2025	08/09/2025	AMAZON MKTPL*UN0LQ83A3 AMZN.COM/BILL,WA,USA,98109 Expense Description: windshield washer fluid for assessors office should be 03.0400.623700	✓	✓	89.95 USD	0.00 USD	89.95 USD
Accounting Codes: 030400621100 OFFICE SUPPLIES EXPENSE							
08/11/2025	08/08/2025	AMAZON MKTPL*O354W3R23 AMZN.COM/BILL,WA,USA,98109 Expense Description: blue classification folders w dividers. personnel file folders	✓	✓	158.35 USD	0.00 USD	158.35 USD
Accounting Codes: 030125621100 OFFICE SUPPLIES EXPENSE							
08/14/2025	08/13/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109 Expense Description: refund windshield washer fluid for assessors office should be 03.0400.623700	✓	✓	-53.97 USD	0.00 USD	-53.97 USD
Accounting Codes: 030400621100 OFFICE SUPPLIES EXPENSE							
08/18/2025	08/15/2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL,WA,USA,98109 Expense Description: return of pens, lamp and tissue wipes	✓	✓	-60.08 USD	0.00 USD	-60.08 USD
Accounting Codes: 030127621100 OFFICE SUPPLIES 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]
08/19/2025	08/18/2025	STAPLES 00114298 CONIFER,CO,USA,80433	✓	✓	144.99 USD	0.00 USD	144.99 USD
Expense Description:		a frame sign for parking lot					
Accounting Codes:		033400636600 FACILITIES REPAIR & MAINT					
08/21/2025	08/20/2025	AMAZON MKTPL*8T5MS5WD3 AMZN.COM/BILL,WA,USA,98109	✓	✓	18.94 USD	0.00 USD	18.94 USD
Expense Description:		thermal laminating sheets @200					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					
08/22/2025	08/21/2025	AMAZON MKTPL*VR9WL28M3 AMZN.COM/BILL,WA,USA,98109	✓	✓	34.95 USD	0.00 USD	34.95 USD
Expense Description:		post-it 4x4 @70					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
08/25/2025	08/22/2025	AMAZON MKTPL*XQ9524Q83 AMZN.COM/BILL,WA,USA,98109	✓	✓	29.63 USD	0.00 USD	29.63 USD
Expense Description:		pens					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
08/26/2025	08/25/2025	AMAZON MKTPL*E11RE7AK3 AMZN.COM/BILL,WA,USA,98109	✓	✓	204.56 USD	0.00 USD	204.56 USD
Expense Description:		library.. filing boxes, barcode label printer, lysol wipes, hourly planner notepad, sharpie, plastic cups, box cutters, aa battery					
Accounting Codes:		035500621100 OFFICE SUPPLIES EXPENSE					
08/27/2025	08/25/2025	THE HOME DEPOT 1549 MORRISON,CO,USA,80465	✓	✓	179.96 USD	0.00 USD	179.96 USD
Expense Description:		4 inc x 12 ft wall base drk gry x2					

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PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 053500694100 CAPITAL EXPENDITURES							
08/27/2025	08/25/2025	DEMCO INC MADISON,WI,USA,53704	✓	✓	95.37 USD	0.00 USD	95.37 USD
Expense Description:		book covers for the fairplay office					
Accounting Codes: 035500621100 OFFICE SUPPLIES EXPENSE							

Card Sub-Total	1,995.84
Non-Card Subtotal	0.00
Net Transaction Amount	1,907.93
Sales Tax Total	87.91
Grand Total	1,995.84

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_____	_____	_____
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Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
07/30/2025	07/28/2025	GOVERNMENT FINANCE OFF CHICAGO,IL,USA,60601	✓	✓	350.00 USD	0.00 USD	350.00 USD
Expense Description:		GFOA Best Practices Forum Training					
Accounting Codes:		030310638300 EDUCATION & TRAINING EXPENS					
08/20/2025	08/19/2025	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓	✓	24.36 USD	2.29 USD	26.65 USD
Expense Description:		Water office supply					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					
08/26/2025	08/25/2025	AMAZON MKTPL*V566M4MK3 AMZN.COM/BILL,WA,USA,98109	✓	✓	148.30 USD	0.00 USD	148.30 USD
Expense Description:		2026 calendars and office supplies					
Accounting Codes:		030110621100 OFFICE SUPPLIES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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							524.95
Non-Card Subtotal							0.00
Net Transaction Amount							522.66
Sales Tax Total							2.29
Grand Total							524.95

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:07/29/2025 - 08/27/2025

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]
08/05/2025	08/05/2025	SATELLITE PHONE STORE 19413062179,FL,USA,32411		✓	62.66 USD	0.00 USD	62.66 USD
Expense Description:		satellite phone at Paris Mill					
Accounting Codes:		036519634540 CELL PHONE EXPENSE					
08/06/2025	08/04/2025	UNITED AIRLINES UNITED.COM,TX,USA,77002		✓	446.97 USD	0.00 USD	446.97 USD
Expense Description:		NHA Conference (North Dakota)					
Accounting Codes:		036519637200 TRAVEL					
08/06/2025	08/05/2025	SLEEP INNS BISMARCK,ND,USA,58503-1900		✓	621.72 USD	0.00 USD	621.72 USD
Expense Description:		TRAINING					
Accounting Codes:		036519637200 TRAVEL					
08/06/2025	08/05/2025	PRICELN*TVL PROTECT 8007742354,CT,USA,06854		✓	80.00 USD	0.00 USD	80.00 USD
Expense Description:		RENTAL CAR					
Accounting Codes:		036519637200 TRAVEL					
08/18/2025	08/07/2025	SLEEP INNS BISMARCK,ND,USA,58503-1900		✓	-621.72 USD	0.00 USD	-621.72 USD
Expense Description:		hotel cancelled and refunded					
Accounting Codes:		036519637200 TRAVEL					
08/18/2025	08/15/2025	PRICELN*TVL PROTECT 8007742354,CT,USA,06854		✓	-80.00 USD	0.00 USD	-80.00 USD
Expense Description:		rental car cancellation protection					
Accounting Codes:		036519637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/15/2025	08/13/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	6.00 USD	0.00 USD	6.00 USD
Expense Description:		background					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
08/20/2025	08/18/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	6.00 USD	0.00 USD	6.00 USD
Expense Description:		background					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
08/21/2025	08/19/2025	FEDERAL PROCESSING REG CLEARWATER,FL,USA,33759	✓		559.81 USD	39.19 USD	599.00 USD
Expense Description:		contract specialist					
Accounting Codes:		030127639700 CONTRACTUAL SERVICES EXPENS					
08/26/2025	08/25/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440	✓		11.00 USD	0.98 USD	11.98 USD
Expense Description:		waters for boccc meeting					
Accounting Codes:		030110621100 OFFICE SUPPLIES					

Note: (S) Indicates a split transaction



APRIL CHABOT
XX-5684

PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							622.98
Non-Card Subtotal							0.00
Net Transaction Amount							582.81
Sales Tax Total							40.17
Grand Total							622.98

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

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_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/14/2025	08/13/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓	✓	32.37 USD	2.56 USD	34.93 USD
Expense Description:		HOST REGIONAL MEETING-SNACKS					
Accounting Codes:		034173633500 DUES & MEETINGS EXPENSE					

Card Sub-Total	34.93
Non-Card Subtotal	0.00
Net Transaction Amount	32.37
Sales Tax Total	2.56
Grand Total	34.93

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_____	_____	_____
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Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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]
07/30/2025	07/29/2025	CHUY'S 087 WESTMINSTER,CO,USA,80020		✓	60.00 USD	0.00 USD	60.00 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032980637200 TRAVEL					
07/31/2025	07/30/2025	CHEESECAKE PARK MEADOW LITTLETON,CO,USA,80124		✓	150.54 USD	0.00 USD	150.54 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032980637200 TRAVEL					
08/05/2025	08/04/2025	IDVILLE EAST GRAND RA,MI,USA,49506		✓	50.00 USD	0.00 USD	50.00 USD
Expense Description:		INK FOR CCW PERMITS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
08/05/2025	08/05/2025	AMAZON MKTPL*5L27O57S3 AMZN.COM/BILL,WA,USA,98109		✓	53.97 USD	0.00 USD	53.97 USD
Expense Description:		SHIRTS FOR LT					
Accounting Codes:		032110622500 CLOTHING & UNIFORM EXPENSE					
08/12/2025	08/11/2025	HOTELCOM73204490449864 HOTELS.COM,WA,USA,98119		✓	574.59 USD	0.00 USD	574.59 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
08/13/2025	08/12/2025	AMAZON MKTPL*TW81W3NZ3 AMZN.COM/BILL,WA,USA,98109		✓	26.96 USD	0.00 USD	26.96 USD
Expense Description:		WALL BOXES FOR INVESTIGATIONS					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/13/2025	08/12/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440		✓	162.00 USD	0.00 USD	162.00 USD
Expense Description:		BOX IN BAILEY					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
08/18/2025	08/14/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235		✓	485.96 USD	0.00 USD	485.96 USD
Expense Description:		FLIGHT FOR OUT OF STATE TRAINING					
Accounting Codes:		032110637200 TRAVEL					
08/18/2025	08/14/2025	SOUTHWEST AIRLINES 800-435-9792,TX,USA,75235		✓	485.96 USD	0.00 USD	485.96 USD
Expense Description:		FLIGHT FOR OUT OF STATE TRAINING					
Accounting Codes:		032110637200 TRAVEL					
08/18/2025	08/15/2025	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					
08/26/2025	08/25/2025	USPS PO BOXES ONLINE 800-3447779,DC,USA,20260		✓	106.00 USD	0.00 USD	106.00 USD
Expense Description:		RENEWAL FOR BAILEY					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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							2,205.98
Non-Card Subtotal							0.00
Net Transaction Amount							2,205.98
Sales Tax Total							0.00
Grand Total							2,205.98

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Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/01/2025	07/31/2025	WWW.AAFS.ORG COLORADO SPRI,CO,USA,80904		✓	77.25 USD	0.00 USD	77.25 USD
Expense Description:		membership dues					
Accounting Codes:		032180633500 DUES & MEETINGS EXPENSE					
08/15/2025	08/13/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440		✓	87.12 USD	6.88 USD	94.00 USD
Expense Description:		care team work day					
Accounting Codes:		032180622900 OPERATING EXPENSE					
08/18/2025	08/14/2025	AMERICAN ACADEMY OF FO COLORADO SPRI,CO,USA,80904		✓	195.00 USD	0.00 USD	195.00 USD
Expense Description:		membership dues					
Accounting Codes:		032180633500 DUES & MEETINGS EXPENSE					
08/22/2025	08/21/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440		✓	29.98 USD	0.00 USD	29.98 USD
Expense Description:		storage securement supplies					
Accounting Codes:		032180622900 OPERATING EXPENSE					

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]
Card Sub-Total							396.23
Non-Card Subtotal							0.00
Net Transaction Amount							389.35
Sales Tax Total							6.88
Grand Total							396.23

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Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
07/29/2025	07/28/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓	✓	10.23 USD	0.00 USD	10.23 USD
Expense Description:		DMV					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					
08/01/2025	08/01/2025	AMAZON MKTPL*PN4L64P53 AMZN.COM/BILL,WA,USA,98109	✓	✓	122.76 USD	0.00 USD	122.76 USD
Expense Description:		Office Supplies 113180621100 58.84 Cell Phone 113180634540 7.92 Shop Supplies 113141624500 56.00					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
08/06/2025	08/05/2025	DOT COMPLIANCE GROUP, IRVING,TX,USA,75062	✓	✓	199.00 USD	0.00 USD	199.00 USD
Expense Description:		Safety DER Training					
Accounting Codes:		112419638300 EDUCATION & TRAINING EXPENS					
08/08/2025	08/07/2025	DOT COMPLIANCE GROUP, IRVING,TX,USA,75062	✓	✓	199.00 USD	0.00 USD	199.00 USD
Expense Description:		DOT MCS - 150 DOT#					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
08/22/2025	08/21/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓	✓	10.23 USD	0.00 USD	10.23 USD
Expense Description:		DMV-CDL					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					
08/25/2025	08/21/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	6.00 USD	0.00 USD	6.00 USD
Expense Description:		Background CBI					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
Card Sub-Total							547.22
Non-Card Subtotal							0.00
Net Transaction Amount							547.22
Sales Tax Total							0.00
Grand Total							547.22

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:07/29/2025 - 08/27/2025

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]
08/05/2025	08/04/2025	LOAF N JUG 0097 BAILEY,CO,USA,80421		✓	18.87 USD	0.74 USD	19.61 USD
Expense Description: Card charged in error, this is a personal charge. Emmy to pay the county via check.							
Accounting Codes: MISCELLANEOUS EXPENSE: 030129621900							

08/13/2025	08/12/2025	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440		✓	120.99 USD	9.26 USD	130.25 USD
Expense Description: Lunch for PCLT meeting.							
Accounting Codes: MISCELLANEOUS EXPENSE: 030129621900							

Card Sub-Total	149.86
Non-Card Subtotal	0.00
Net Transaction Amount	139.86
Sales Tax Total	10.00
Grand Total	149.86

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

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

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/06/2025	08/05/2025	ATSSA FREDERICKSBUR,VA,USA,22406	✓	✓	600.00 USD	0.00 USD	600.00 USD
Expense Description:		ATSSA - Education and Training					
Accounting Codes:		112419638300 EDUCATION & TRAINING EXPENS					
08/07/2025	08/06/2025	CROWDER SUPPLY CO DENVER,CO,USA,80216	✓	✓	182.08 USD	0.00 USD	182.08 USD
Expense Description:		ROW Sign Expense					
Accounting Codes:		113168624200 SIGN EXPENSE					

Card Sub-Total	782.08
Non-Card Subtotal	0.00
Net Transaction Amount	782.08
Sales Tax Total	0.00
Grand Total	782.08

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/22/2025	08/21/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	57.99 USD	0.00 USD	57.99 USD
Expense Description:		CW CASE SERVICES TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
08/22/2025	08/21/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		CW CASE SERVICES TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
08/22/2025	08/21/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	104.92 USD	0.00 USD	104.92 USD
Expense Description:		CW CASE SERVICES TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
08/22/2025	08/21/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	18.89 USD	0.00 USD	18.89 USD
Expense Description:		CW CASE SERVICES TRANSPORTATION					
Accounting Codes:		124537671900 CASE SERVICES					
08/25/2025	08/22/2025	NAPA ONLINE NORCROSS,GA,USA,30071	✓	✓	303.57 USD	0.00 USD	303.57 USD
Expense Description:		CW CASE SERVICES - BATTERY REPLACEMENT					
Accounting Codes:		124537671900 CASE SERVICES					
08/26/2025	08/25/2025	LOAF N JUG 0097 BAILEY,CO,USA,80421	✓	✓	205.95 USD	0.00 USD	205.95 USD
Expense Description:		CW CASE SERVICES - GIFT CARD					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

JAMEY BRIDLE PARK COUNTY HUMAN SVCS
XX-1541

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
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Accounting Codes: 124537671900 CASE SERVICES

Card Sub-Total							701.32
Non-Card Subtotal							0.00
Net Transaction Amount							701.32
Sales Tax Total							0.00
Grand Total							701.32

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:07/29/2025 - 08/27/2025

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]
08/11/2025	08/07/2025	MARRIOTT CHICAGO,IL,USA,60616		✓	948.60 USD	0.00 USD	948.60 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	948.60
Non-Card Subtotal	0.00
Net Transaction Amount	948.60
Sales Tax Total	0.00
Grand Total	948.60

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]
08/19/2025	08/18/2025	CTRFORCREDENTIALING&E GREENSBORO,NC,USA,27403	✓	✓	40.00 USD	0.00 USD	40.00 USD
Expense Description:		NBCC CREDENTIAL - MF					
Accounting Codes:		124410633500 DUES & MEETINGS EXPENSE					

Card Sub-Total	40.00
Non-Card Subtotal	0.00
Net Transaction Amount	40.00
Sales Tax Total	0.00
Grand Total	40.00

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:07/29/2025 - 08/27/2025

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]
08/06/2025	08/05/2025	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					

Card Sub-Total	59.00
Non-Card Subtotal	0.00
Net Transaction Amount	59.00
Sales Tax Total	0.00
Grand Total	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



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/07/2025	08/06/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440		✓	20.96 USD	0.00 USD	20.96 USD
Expense Description:		POSTAGE FOR INVESTIGATIONS					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
08/13/2025	08/12/2025	TST*THE COW EATERY MORRISON,CO,USA,80465		✓	61.23 USD	4.24 USD	65.47 USD
Expense Description:		OUT OF COUNTY LUNCH					
Accounting Codes:		032110637200 TRAVEL					
08/21/2025	08/19/2025	OTTO S FAIRPLAY,CO,USA,80440		✓	52.61 USD	0.00 USD	52.61 USD
Expense Description:		LUNCH FOR MEETING					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

L WEGSCHEIDER-FOWLER PARK CTY SHERIFF
XX-5881

PO BOX 604
1180 COUNTY RD 16
FAIRPLAY, CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							139.04
Non-Card Subtotal							0.00
Net Transaction Amount							134.80
Sales Tax Total							4.24
Grand Total							139.04

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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]
07/29/2025	07/27/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓	✓	191.00 USD	0.00 USD	191.00 USD
Expense Description:		Sara Baird hotel					
Accounting Codes:		032151637200 TRAVEL					
08/06/2025	08/06/2025	ETSY.COM*DDANDESIGNS ETSY.COM,NY,USA,11201	✓	✓	18.45 USD	1.62 USD	20.07 USD
Expense Description:		uniform shirt mona sandoval					
Accounting Codes:		032151622500 CLOTHING & UNIFORM EXPENSE					
08/07/2025	08/07/2025	STARLINK INTERNET 3106829683,CA,USA,90250	✓	✓	58.50 USD	0.00 USD	58.50 USD
Expense Description:		Aug starlink bill Drone					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					
08/11/2025	08/10/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓	✓	121.79 USD	0.00 USD	121.79 USD
Expense Description:		Sara Baird hotel					
Accounting Codes:		032151637200 TRAVEL					
08/14/2025	08/13/2025	SP MCR MEDICAL CPR FIR COLUMBUS,OH,USA,43204	✓	✓	2,270.50 USD	0.00 USD	2,270.50 USD
Expense Description:		CPR dummies adult, baby and needed items					
Accounting Codes:		092152621900 MISCELLANEOUS EXPENSE					
08/15/2025	08/14/2025	WHOLEFDS LTT #10471 LITTLETON,CO,USA,80123	✓	✓	31.29 USD	0.00 USD	31.29 USD
Expense Description:		Aug Bdays					
Accounting Codes:		032151622900 OPERATING EXPENSE					
08/19/2025	08/18/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓	✓	25.07 USD	1.98 USD	27.05 USD
Expense Description:		Aug bdays					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
Accounting Codes: 032151622900 OPERATING EXPENSE							
08/21/2025	08/20/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓	✓	35.97 USD	0.00 USD	35.97 USD
Expense Description:		AED batteries, CPR training					
Accounting Codes: 032151621100 OFFICE SUPPLIES EXPENSE							
08/21/2025	08/20/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	10.05 USD	0.00 USD	10.05 USD
Expense Description:		mail radio for programming					
Accounting Codes: 032151634520 RADIO AND TOWER REPAIR							
Card Sub-Total							2,766.22
Non-Card Subtotal							0.00
Net Transaction Amount							2,762.62
Sales Tax Total							3.60
Grand Total							2,766.22

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:07/29/2025 - 08/27/2025

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]
07/29/2025	07/28/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440		✓	2.62 USD	0.21 USD	2.83 USD
Expense Description:		POLICE SUPPLIES					
Accounting Codes:		032110622600 POLICE SUPPLIES EXPENSE					
08/07/2025	08/06/2025	WENDYS 10832 CONIFER,CO,USA,80433		✓	16.78 USD	1.20 USD	17.98 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
08/13/2025	08/12/2025	FIREHOUSE SUBS 637 QSR LONE TREE,CO,USA,80124		✓	18.62 USD	0.00 USD	18.62 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
08/14/2025	08/13/2025	FIREHOUSE SUBS 637 QSR LONE TREE,CO,USA,80124		✓	12.75 USD	0.00 USD	12.75 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
08/15/2025	08/14/2025	FIREHOUSE SUBS 637 QSR LONE TREE,CO,USA,80124		✓	16.99 USD	0.00 USD	16.99 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
08/18/2025	08/15/2025	WENDYS 10832 CONIFER,CO,USA,80433		✓	18.57 USD	1.32 USD	19.89 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/18/2025	08/15/2025	HAMPTON INN HOTELS LONE TREE,CO,USA,80124-5354		✓	814.75 USD	0.00 USD	814.75 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
08/27/2025	08/15/2025	HAMPTON INN HOTELS LONE TREE,CO,USA,80124-5354		✓	-104.75 USD	0.00 USD	-104.75 USD
Expense Description:		HOTEL FOR TRAINING REFUND					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	799.06
Non-Card Subtotal	0.00
Net Transaction Amount	796.33
Sales Tax Total	2.73
Grand Total	799.06

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:07/29/2025 - 08/27/2025

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]
07/29/2025	07/28/2025	WAL-MART #0921 SALIDA,CO,USA,81201		✓	73.10 USD	0.00 USD	73.10 USD
Expense Description:		drinks and snacks for WPVC					
Accounting Codes:		036525621902 INVENTORY					
08/06/2025	08/05/2025	WAL-MART #0921 SALIDA,CO,USA,81201		✓	29.76 USD	0.00 USD	29.76 USD
Expense Description:		snacks for WPVC					
Accounting Codes:		036525621902 INVENTORY					
08/14/2025	08/13/2025	WAL-MART #986 FRISCO,CO,USA,80443		✓	242.42 USD	0.00 USD	242.42 USD
Expense Description:		drinks and snacks for WPVC					
Accounting Codes:		036525621902 INVENTORY					
08/15/2025	08/14/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086		✓	266.46 USD	0.00 USD	266.46 USD
Expense Description:		books for WPVC					
Accounting Codes:		036525621902 INVENTORY					
08/18/2025	08/16/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086		✓	115.83 USD	0.00 USD	115.83 USD
Expense Description:		books for WPVC					
Accounting Codes:		036525621902 INVENTORY					
08/20/2025	08/19/2025	INGRAM BOOK COMPANY LA VERGNE,TN,USA,37086		✓	325.07 USD	0.00 USD	325.07 USD
Expense Description:		books for WPVC					
Accounting Codes:		036525621902 INVENTORY					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

MARY C DIRKSEN
XX-6862

PO BOX 1373
418 MAIN STREET
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,052.64
Non-Card Subtotal							0.00
Net Transaction Amount							1,052.64
Sales Tax Total							0.00
Grand Total							1,052.64

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/07/2025	08/06/2025	SILVER SCOOP CREAMERY FAIRPLAY,CO,USA,80440		✓	53.90 USD	0.00 USD	53.90 USD
Expense Description:		Ice Cream					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
08/08/2025	08/07/2025	AMAZON MKTPL*3F15E6VB3 AMZN.COM/BILL,WA,USA,98109		✓	29.95 USD	0.00 USD	29.95 USD
Expense Description:		TP holder keys					
Accounting Codes:		033430624100 SMALL TOOLS & EQUIPMENT					
08/11/2025	08/08/2025	FLAGSEXPRES 2627834800,WI,USA,53007		✓	224.67 USD	0.00 USD	224.67 USD
Expense Description:		US and State Flags					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					
08/11/2025	08/08/2025	BIG R OF CONIFER CONIFER,CO,USA,80433		✓	56.99 USD	0.00 USD	56.99 USD
Expense Description:		Rubber Mat for new P.W. Building					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					
08/11/2025	08/09/2025	THE HOME DEPOT 1549 MORRISON,CO,USA,80465		✓	1,474.16 USD	0.00 USD	1,474.16 USD
Expense Description:		Cabinetry and countertops for new P.W. Building					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					
08/12/2025	08/11/2025	AMAZON MKTPL*Y22MF4WH3 AMZN.COM/BILL,WA,USA,98109		✓	6.67 USD	0.00 USD	6.67 USD
Expense Description:		Sprinkler keys					
Accounting Codes:		033430624100 SMALL TOOLS & EQUIPMENT					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/15/2025	08/13/2025	MCCALLS PARK BAR FAIRPLAY,CO,USA,80440		✓	82.42 USD	6.51 USD	88.93 USD
Expense Description:		Birthday lunch					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
08/18/2025	08/15/2025	AMAZON PRIME*MW7FR0ZF3 AMZN.COM/BILL,WA,USA,98109		✓	14.99 USD	0.00 USD	14.99 USD
Expense Description:		Prime membership					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
08/19/2025	08/18/2025	AMAZON MKTPL*T14CF3X13 AMZN.COM/BILL,WA,USA,98109		✓	25.64 USD	0.00 USD	25.64 USD
Expense Description:		Caster Wheels					
Accounting Codes:		033430624100 SMALL TOOLS & EQUIPMENT					

Card Sub-Total	1,975.90
Non-Card Subtotal	0.00
Net Transaction Amount	1,969.39
Sales Tax Total	6.51
Grand Total	1,975.90

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/14/2025	08/13/2025	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440	✓	✓	55.00 USD	4.90 USD	59.90 USD
Expense Description:		Election Training Runbeck					
Accounting Codes:		030250638300 EDUCATION & TRAINING					
08/15/2025	08/14/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	106.00 USD	0.00 USD	106.00 USD
Expense Description:		Yearly Renewal of Bailey Post Office Box					
Accounting Codes:		030210631100 POSTAGE SHIPPING & BOX RENT					
08/22/2025	08/21/2025	THE UPS STORE 1686 BRECKENRIDGE,CO,USA,80424	✓	✓	107.96 USD	0.00 USD	107.96 USD
Expense Description:		Postage for two Date stampers to get repaired					
Accounting Codes:		030210631100 POSTAGE SHIPPING & BOX RENT					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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							273.86
Non-Card Subtotal							0.00
Net Transaction Amount							268.96
Sales Tax Total							4.90
Grand Total							273.86

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:07/29/2025 - 08/27/2025

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]
08/04/2025	08/01/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓	✓	56.00 USD	0.00 USD	56.00 USD
Expense Description:		REColorado MLS August					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					
08/18/2025	08/15/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓	✓	59.00 USD	0.00 USD	59.00 USD
Expense Description:		Altitude MLS August					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					

Card Sub-Total	115.00
Non-Card Subtotal	0.00
Net Transaction Amount	115.00
Sales Tax Total	0.00
Grand Total	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:07/29/2025 - 08/27/2025

SARAH MLARIMORE PARK COUNTY\DEV\SVC
XX-9767

PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/07/2025	08/06/2025	TRTHFDR*TRUTHFINDER.C SAN DIEGO,CA,USA,92101		✓	29.99 USD	0.00 USD	29.99 USD
Expense Description:		Search tool the Code Dept uses to locate property owners					
Accounting Codes:		032422639700 CONTRACTUAL SERVICES EXPEN					

Card Sub-Total	29.99
Non-Card Subtotal	0.00
Net Transaction Amount	29.99
Sales Tax Total	0.00
Grand Total	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:07/29/2025 - 08/27/2025

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]
08/15/2025	08/14/2025	CONOCO - RAINBOW EXPRE SOUTH FORK,CO,USA,81154		✓	28.97 USD	0.00 USD	28.97 USD
Expense Description:		FOOD FOR OUT OF STATE TRANSPORT					
Accounting Codes:		032128637200 TRAVEL					
08/18/2025	08/14/2025	SONIC DRIVE IN #5377 PAGOSA SPGS,CO,USA,81147		✓	41.77 USD	0.00 USD	41.77 USD
Expense Description:		OUT OF COUNTY LUNCH					
Accounting Codes:		032128637200 TRAVEL					
08/27/2025	08/25/2025	SALON MEXICO FAIRPLAY,CO,USA,80440		✓	41.75 USD	3.25 USD	45.00 USD
Expense Description:		MEETING					
Accounting Codes:		032128633500 DUES & MEETINGS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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]
Card Sub-Total							115.74
Non-Card Subtotal							0.00
Net Transaction Amount							112.49
Sales Tax Total							3.25
Grand Total							115.74

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:07/29/2025 - 08/27/2025

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]
07/29/2025	07/28/2025	HARDY BEHAVIORAL HEALT ROSHARON,TX,USA,77583	✓	✓	480.00 USD	0.00 USD	480.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
08/01/2025	07/30/2025	SAFEWAY #2792 CONIFER,CO,USA,80433	✓	✓	43.83 USD	1.00 USD	44.83 USD
Expense Description:		APS CLIENT SERVICES					
Accounting Codes:		124560671900 CLIENT SERVICES					
08/04/2025	07/31/2025	TIME PARK LLC LOT 20 DENVER,CO,USA,80210	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		PARKING AT CAPITAL FOR LEGISLATIVE SESSION					
Accounting Codes:		124410637200 TRAVEL					
08/21/2025	08/21/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	26.99 USD	0.00 USD	26.99 USD
Expense Description:		EMPLOYEE PERSONAL EXPENSE - WILL REIMBURSE COUNTY					
Accounting Codes:		124410637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

SHAY TAYLOR HUMAN SERVICES
XX-5516

856 CASTELLO AVENUE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							561.82
Non-Card Subtotal							0.00
Net Transaction Amount							560.82
Sales Tax Total							1.00
Grand Total							561.82

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

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]
08/15/2025	08/14/2025	COLORADO POLICE K9 ARVADA,CO,USA,80001		✓	50.00 USD	0.00 USD	50.00 USD
Expense Description:		CPCA MEMBERSHIP DUES					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					
08/19/2025	08/17/2025	MONARCH 24/7 DINING BLACK HAWK,CO,USA,80422		✓	29.95 USD	2.05 USD	32.00 USD
Expense Description:		MEAL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
08/22/2025	08/20/2025	MONARCH 24/7 DINING BLACK HAWK,CO,USA,80422		✓	27.95 USD	2.05 USD	30.00 USD
Expense Description:		MEAL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
08/22/2025	08/20/2025	MONARCH CAS RES SPA BLACK HAWK,CO,USA,80422		✓	320.62 USD	0.00 USD	320.62 USD
Expense Description:		HOTEL FOR SHERIFFS CONFERENCE					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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							432.62
Non-Card Subtotal							0.00
Net Transaction Amount							428.52
Sales Tax Total							4.10
Grand Total							432.62

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:07/29/2025 - 08/27/2025

**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]
08/01/2025	07/31/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓	✓	33.65 USD	0.00 USD	33.65 USD
Expense Description:		TOLL FEES - UNITS 5335, 5336, 5338, 5337, 5342					
Accounting Codes:		124537637200 TRAVEL					
08/11/2025	08/08/2025	AMAZON MKTPL*4A7ID3PY3 AMZN.COM/BILL,WA,USA,98109	✓	✓	16.48 USD	0.00 USD	16.48 USD
Expense Description:		RETIREMENT BOOK					
Accounting Codes:		124410671950 HCPF INCENTIVES					
08/14/2025	08/13/2025	VISTAPRINT 8662074955,MA,USA,02451	✓	✓	39.71 USD	1.14 USD	40.85 USD
Expense Description:		BUSINESS CARDS DOUBLE SIDED					
Accounting Codes:		033700621100 OFFICE SUPPLIES EXPENSE					
08/18/2025	08/17/2025	ADOBE SAN JOSE,CA,USA,95110	✓	✓	239.88 USD	0.00 USD	239.88 USD
Expense Description:		ANNUAL SUBSCRIPTION - ED					
Accounting Codes:		124537621900 MISCELLANEOUS EXPENSE					
08/20/2025	08/19/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓	✓	25.30 USD	0.00 USD	25.30 USD
Expense Description:		TOLL FEES - UNITS 5335, 5336, 5338, 5337, 5342					
Accounting Codes:		124537637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

**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]
08/20/2025	08/19/2025	SQ *SOUP POT GOSQ.COM,CO,USA,80440	✓	✓	482.56 USD	41.14 USD	523.70 USD
Expense Description:		CATERING - ALL STAFF MTG WITH STATE					
Accounting Codes:		124410671950 HCPF INCENTIVES					
08/25/2025	08/23/2025	ADOBE SAN JOSE,CA,USA,95110	✓	✓	239.88 USD	0.00 USD	239.88 USD
Expense Description:		ANNUAL SUBSCRIPTION - ST					
Accounting Codes:		124410633300 SUBSCRIPTIONS					
08/26/2025	08/25/2025	VISTAPRINT 8662074955,MA,USA,02451	✓	✓	26.26 USD	0.75 USD	27.01 USD
Expense Description:		BUSINESS CARDS - CT					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
08/26/2025	08/26/2025	KROGER GIFT CARDS CS 877-850-1977,ME,USA,04101	✓	✓	1,250.00 USD	0.00 USD	1,250.00 USD
Expense Description:		CW CLIENT FUEL CARDS					
Accounting Codes:		124431671900 MONEY PAYMENTS					
08/27/2025	08/27/2025	AMAZON.COM*0J5KB5AJ3 AMZN.COM/BILL,WA,USA,98109	✓	✓	20.67 USD	0.00 USD	20.67 USD
Expense Description:		FLASHDRIVE					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

SUSAN DUCHMANN HUMAN SERVICES
XX-3934

PO BOX 1373
856 CASTELLO AVENUE
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							2,417.42
Non-Card Subtotal							0.00
Net Transaction Amount							2,374.39
Sales Tax Total							43.03
Grand Total							2,417.42

This expense report has been completed by:

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

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



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

THOMAS MCGRAW
XX-1060

PO BOX 604
FAIRPLAY,CO 804400604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/07/2025	08/06/2025	FIV*HIGH PAW PET FAIRPLAY,CO,USA,80440		✓	581.57 USD	0.00 USD	581.57 USD
Expense Description:		K9 SUPPLIES					
Accounting Codes:		K9 EXPENSES: 032110622800					
08/22/2025	08/20/2025	MONARCH CAS RES SPA BLACK HAWK,CO,USA,80422		✓	162.62 USD	0.00 USD	162.62 USD
Expense Description:		HOTEL FOR SHERIFF CONFERENCE					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	744.19
Non-Card Subtotal	0.00
Net Transaction Amount	744.19
Sales Tax Total	0.00
Grand Total	744.19

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:07/29/2025 - 08/27/2025

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]
08/11/2025	08/10/2025	ADOBE SAN JOSE,CA,USA,95110	✓	✓	6.99 USD	0.00 USD	6.99 USD
Expense Description: Adobe subscription during HMP process.							
Accounting Codes: 034175633500 DUES & MEETING EXPENSE							

Card Sub-Total	6.99
Non-Card Subtotal	0.00
Net Transaction Amount	6.99
Sales Tax Total	0.00
Grand Total	6.99

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:07/29/2025 - 08/27/2025

TRAVEL CARD ONE
XX-7331

856 CASTELLO AVE
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
07/30/2025	07/29/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440		✓	9.50 USD	0.85 USD	10.35 USD
Expense Description:		LABLES AND ZIPLOCKS					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	10.35
Non-Card Subtotal	0.00
Net Transaction Amount	9.50
Sales Tax Total	0.85
Grand Total	10.35

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

TRAVEL CARD TWO
XX-2391

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]
08/11/2025	08/10/2025	KING SOOPERS #0076 COLORADO SPRI,CO,USA,80920	✓	✓	35.55 USD	0.53 USD	36.08 USD
Expense Description:		sml plt pepp, salami panino, calf roll, pure tea, meat stick x2, starbucks coffee, apples,					
Accounting Codes:		032128637200 TRAVEL					
08/13/2025	08/12/2025	HEN HOUSE #34 OVERLAND PARK,KS,USA,66210	✓	✓	16.32 USD	0.00 USD	16.32 USD
Expense Description:		travel meal, walnuts, turky bites, watermelon chnk,					
Accounting Codes:		032128637200 TRAVEL					
08/13/2025	08/12/2025	KOLACHES AND COFFEE OVERLAND PARK,KS,USA,66213	✓	✓	20.80 USD	1.94 USD	22.74 USD
Expense Description:		3 kolaches, hot latte travel meal					
Accounting Codes:		032128637200 TRAVEL					
08/14/2025	08/13/2025	KOLACHE FACTORY - OVER OVERLAND PARK,KS,USA,66223	✓	✓	4.90 USD	0.51 USD	5.41 USD
Expense Description:		travel meal 2 kolache					
Accounting Codes:		032128637200 TRAVEL					
08/14/2025	08/13/2025	STARBUCKS 61428 OVERLAND PARK,KS,USA,66223		✓	6.90 USD	0.00 USD	6.90 USD
Expense Description:		travel meal Starbucks, missing receipt					
Accounting Codes:		032128637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

TRAVEL CARD TWO
XX-2391

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]
08/14/2025	08/13/2025	HY-VEE OLATHE 1464 OLATHE,KS,USA,66061	✓	✓	23.62 USD	0.70 USD	24.32 USD
Expense Description:		travel meal, crackers wings, key lime pie					
Accounting Codes:		032128637200 TRAVEL					
08/15/2025	08/13/2025	SCHLOTZSKY'S 2785 OVERLAND PARK,KS,USA,66213	✓	✓	13.68 USD	1.28 USD	14.96 USD
Expense Description:		travel meal, sandwich and mc n cheese, drink					
Accounting Codes:		032128637200 TRAVEL					
08/18/2025	08/17/2025	SONIC DRIVE IN #6641 OAKLEY,KS,USA,67748	✓	✓	11.65 USD	0.00 USD	11.65 USD
Expense Description:		travel meal, chicken sandwich, fries, drink					
Accounting Codes:		032128637200 TRAVEL					
08/18/2025	08/14/2025	STARBUCKS STORE 13953 OLATHE,KS,USA,66061	✓	✓	14.37 USD	0.00 USD	14.37 USD
Expense Description:		travel meal, latte and sandwich					
Accounting Codes:		032128637200 TRAVEL					
08/18/2025	08/15/2025	TST* JOHNNY'S TAVERN - OLATHE,KS,USA,66061	✓	✓	56.07 USD	0.00 USD	56.07 USD
Expense Description:		travel meal, fried pickles & jalapenos, chicken potstickers, dozen wings					
Accounting Codes:		032128637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

TRAVEL CARD TWO
XX-2391

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							208.82
Non-Card Subtotal							0.00
Net Transaction Amount							203.86
Sales Tax Total							4.96
Grand Total							208.82

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:07/29/2025 - 08/27/2025

**VICKY DINGES PUBLIC HEALTH
XX-0975**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/06/2025	08/05/2025	SQ *ROCKY MOUNTAIN WRA CONIFER,CO,USA,80433	✓	✓	105.26 USD	4.10 USD	109.36 USD
Expense Description:		STAFF MEETING LUNCH					
Accounting Codes:		034173633500 DUES & MEETINGS EXPENSE					
08/07/2025	08/06/2025	CONOCO - BAILEY SELF S BAILEY,CO,USA,80421	✓	✓	3.11 USD	0.00 USD	3.11 USD
Expense Description:		STAFF MEETING LUNCH					
Accounting Codes:		034173633500 DUES & MEETINGS EXPENSE					
08/07/2025	08/06/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓	✓	40.42 USD	3.19 USD	43.61 USD
Expense Description:		STAFF MEETING LUNCH					
Accounting Codes:		034173633500 DUES & MEETINGS EXPENSE					
08/11/2025	08/09/2025	IDENTILLECT 8882211161,CA,USA,92064	✓	✓	64.35 USD	5.73 USD	70.08 USD
Expense Description:		GEN ENCRYPTED EMAIL - HIPPA PROTECTION					
Accounting Codes:		034173639700 CONTRACTUAL SERVICES EXPENS					
08/13/2025	08/12/2025	BLINDS.COM #2150 HOUSTON,TX,USA,770420000	✓	✓	173.99 USD	0.00 USD	173.99 USD
Expense Description:		GRANT WIC - BLINDS FOR PRIVACY IN BAILEY OFFICE					
Accounting Codes:		074172621100 OFFICE SUPPLIES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:07/29/2025 - 08/27/2025

VICKY DINGES PUBLIC HEALTH
XX-0975

PUBLIC HEALTH
PO BOX 1373
FAIRPLAY,CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
08/25/2025	08/22/2025	AMAZON MKTPL*9386R55O3 AMZN.COM/BILL,WA,USA,98109	✓	✓	137.31 USD	0.00 USD	137.31 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	537.46
Non-Card Subtotal	0.00
Net Transaction Amount	524.44
Sales Tax Total	13.02
Grand Total	537.46

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction