



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

**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]
10/30/2025	10/28/2025	RISE BROADBAND 200 ENGLEWOOD, CO, USA, 80211	✓	✓	110.63 USD	10.12 USD	120.75 USD
Expense Description:		Bailey PW internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
10/31/2025	10/30/2025	OPENAI *CHATGPT SUBSCR SAN FRANCISCO, CA, USA, 94104-5401	✓	✓	20.00 USD	0.00 USD	20.00 USD
Expense Description:		software (monthly)					
Accounting Codes:		031920635900 LICENSING AGREEMENT					
11/17/2025	11/14/2025	WYNDHAM COLORADO SPGS, CO, USA, 80903-1653	✓	✓	252.16 USD	0.00 USD	252.16 USD
Expense Description:		CGAIT Fall conf (christopher)					
Accounting Codes:		031920637200 TRAVEL					
11/17/2025	11/14/2025	WYNDHAM COLORADO SPGS, CO, USA, 80903-1653	✓	✓	290.16 USD	0.00 USD	290.16 USD
Expense Description:		CGAIT Fall conf (William)					
Accounting Codes:		031920637200 TRAVEL					
11/17/2025	11/16/2025	VIASAT, INC. WILMINGTON, DE, USA, 19801	✓	✓	111.96 USD	0.00 USD	111.96 USD
Expense Description:		Buffalo PW internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					
11/21/2025	11/19/2025	ANIXTER/CLARK/TRI-ED GLENVIEW, IL, USA, 60026	✓	✓	617.69 USD	0.00 USD	617.69 USD
Expense Description:		Cabling for PW Bailey new building					
Accounting Codes:		053500694100 CAPITAL EXPENDITURES					

Note: (S) Indicates a split transaction



INFORMATION SERVICES KELLY BELSHER
XX-4197

911 CLARK STREET
FAIRPLAY,CO 804405109 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,412.72
Non-Card Subtotal							0.00
Net Transaction Amount							1,402.60
Sales Tax Total							10.12
Grand Total							1,412.72

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: 10/28/2025 - 11/28/2025

**PURCHASING CYNTHIA GHARST
XX-5640**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
10/28/2025	10/28/2025	AMAZON MKTPL*N43JL7L52 SEATTLE,WA,USA,98109	✓	✓	216.97 USD	0.00 USD	216.97 USD
Expense Description:		TONER FOR PRINTER					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
10/29/2025	10/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓	✓	4,009.00 USD	0.00 USD	4,009.00 USD
Expense Description:		CWP BACKGROUND FOR SO UPDATE CODE TO 03.2110.3825300					
Accounting Codes:		032110621900 MISCELLANEOUS EXPENSE					
10/29/2025	10/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓	✓	327.50 USD	0.00 USD	327.50 USD
Expense Description:		CWP BACKGROUND FOR SO UPDATE CODE TO 03.2110.3825300					
Accounting Codes:		032110621900 MISCELLANEOUS EXPENSE					
10/29/2025	10/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓	✓	537.00 USD	0.00 USD	537.00 USD
Expense Description:		CWP BACKGROUND FOR SO UPDATE CODE TO 03.2110.3825300					
Accounting Codes:		032110621900 MISCELLANEOUS EXPENSE					
10/29/2025	10/27/2025	CBI-IDENTIFICATION UNI LAKEWOOD,CO,USA,80215	✓	✓	249.00 USD	0.00 USD	249.00 USD
Expense Description:		CWP BACKGROUND FOR SO UPDATE CODE TO 03.2110.3825300					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Accounting Codes: 032110621900 MISCELLANEOUS EXPENSE							
11/17/2025	11/16/2025	AMAZON MKTPL*B87SM79U1 SEATTLE,WA,USA,98109	✓	✓	1,645.91 USD	0.00 USD	1,645.91 USD
Expense Description:		Pub Works Bunkhouse night stands, sheets, blankets, mattress protector, mattresses, pillows					
Accounting Codes: 113141621900 MISCELLANEOUS EXPENSE							
11/18/2025	11/12/2025	WALMART.COM 8009256278 BENTONVILLE,AR,USA,72716	✓	✓	1,482.78 USD	0.00 USD	1,482.78 USD
Expense Description:		bunkbeds for Pub Works bunkhouse					
Accounting Codes: 113141621900 MISCELLANEOUS EXPENSE							
11/24/2025	11/20/2025	WALMART.COM 8009256278 BENTONVILLE,AR,USA,72716	✓	✓	797.48 USD	0.00 USD	797.48 USD
Expense Description:		bunkbeds for pub works bunkhouse					
Accounting Codes: 113141621900 MISCELLANEOUS EXPENSE							
11/26/2025	11/26/2025	AMAZON MKTPL*B24X996X1 SEATTLE,WA,USA,98109	✓	✓	128.97 USD	0.00 USD	128.97 USD
Expense Description:		boxes and label tape					
Accounting Codes: 030127621100 OFFICE SUPPLIES EXPENSE							
11/26/2025	11/26/2025	AMAZON MKTPL*B29YW1XV0 SEATTLE,WA,USA,98109	✓	✓	63.18 USD	0.00 USD	63.18 USD
Expense Description:		classification folders					
Accounting Codes: 030125621100 OFFICE SUPPLIES EXPENSE							

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY,CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/28/2025	11/27/2025	AMAZON MKTPL*B297L1QG0 SEATTLE,WA,USA,98109	✓	✓	2,249.85 USD	0.00 USD	2,249.85 USD
Expense Description:		bedding, nightstands pw bunkhouse					

Accounting Codes: 113141621900 MISCELLANEOUS EXPENSE

Card Sub-Total	11,707.64
Non-Card Subtotal	0.00
Net Transaction Amount	11,707.64
Sales Tax Total	0.00
Grand Total	11,707.64

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



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
11/19/2025	11/18/2025	WESTERN SLOPE BEVERAGE EAGLE,CO,USA,81631	✓	✓	31.54 USD	2.96 USD	34.50 USD
Expense Description:		Office drinking water					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					
11/24/2025	11/21/2025	EMBASSY SUITES LOVELAND,CO,USA,80538-9347	✓	✓	330.00 USD	0.00 USD	330.00 USD
Expense Description:		CGFOA Annual Conference Hotel					
Accounting Codes:		030310637200 TRAVEL					

Card Sub-Total	364.50
Non-Card Subtotal	0.00
Net Transaction Amount	361.54
Sales Tax Total	2.96
Grand Total	364.50

This expense report has been completed by:

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



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
11/04/2025	11/04/2025	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					
11/17/2025	11/13/2025	MT PRINCETON HOT SPRIN NATHROP,CO,USA,81236	✓	✓	518.00 USD	0.00 USD	518.00 USD
Expense Description:		conference hotel					
Accounting Codes:		036519637200 TRAVEL					

Card Sub-Total	580.66
Non-Card Subtotal	0.00
Net Transaction Amount	580.66
Sales Tax Total	0.00
Grand Total	580.66

This expense report has been completed by:

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

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
10/30/2025	10/29/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓	✓	13.50 USD	0.39 USD	13.89 USD
Expense Description:		CANDY FOR TRICK OR TREATERS					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
11/10/2025	11/06/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	6.00 USD	0.00 USD	6.00 USD
Expense Description:		background checks					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
11/14/2025	11/12/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	6.00 USD	0.00 USD	6.00 USD
Expense Description:		background checks					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					
11/28/2025	11/26/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	12.00 USD	0.00 USD	12.00 USD
Expense Description:		backgrounds					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
Card Sub-Total							37.89
Non-Card Subtotal							0.00
Net Transaction Amount							37.50
Sales Tax Total							0.39
Grand Total							37.89

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:10/28/2025 - 11/28/2025

**BONNIE GUZMAN CORONER
XX-7904**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/14/2025	11/13/2025	AAFS* AAFS 78TH ANNUAL COLORADO SPRI,CO,USA,80904	✓	✓	849.75 USD	0.00 USD	849.75 USD
Expense Description:		Deputy Coroner Required Continuing education					

Accounting Codes: 032180638300 EDUCATION & TRAINING EXPENS

Card Sub-Total	849.75
Non-Card Subtotal	0.00
Net Transaction Amount	849.75
Sales Tax Total	0.00
Grand Total	849.75

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:10/28/2025 - 11/28/2025

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]
10/31/2025	10/30/2025	PY *NFID BETHESDA,MD,USA,20814	✓	✓	700.00 USD	0.00 USD	700.00 USD
Expense Description:		TRAINING - IMMUNIZATION NURSE mp					
Accounting Codes:		034173638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	700.00
Non-Card Subtotal	0.00
Net Transaction Amount	700.00
Sales Tax Total	0.00
Grand Total	700.00

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: 10/28/2025 - 11/28/2025

**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]
11/06/2025	11/05/2025	TEMU.COM 13024806118,MA,USA,02116	✓	✓	70.78 USD	0.00 USD	70.78 USD
Expense Description:		SUPPLIES FOR ANIMAL CONTROL					
Accounting Codes:		032110622900 OPERATING EXPENSE					
11/10/2025	11/06/2025	TST*ABRUSCIS FIRE & VI LAKEWOOD,CO,USA,80215	✓	✓	56.49 USD	0.00 USD	56.49 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032128637200 TRAVEL					
11/18/2025	11/17/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110	✓	✓	51.50 USD	0.00 USD	51.50 USD
Expense Description:		WATER FOR BAILEY					
Accounting Codes:		032110622900 OPERATING EXPENSE					
11/19/2025	11/18/2025	TST*MR. BURRO CAFE FAIRPLAY,CO,USA,80440	✓	✓	114.42 USD	8.36 USD	122.78 USD
Expense Description:		LUNCH AFTER MEETING WITH TAC 10					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					
11/19/2025	11/18/2025	IDVILLE EAST GRAND RA,MI,USA,49506	✓	✓	430.98 USD	0.00 USD	430.98 USD
Expense Description:		INK AND CARDS FOR ID'S					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**CLAYLYNN RYSZKOWSKI SHERIFF
XX-1880**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							732.53
Non-Card Subtotal							0.00
Net Transaction Amount							724.17
Sales Tax Total							8.36
Grand Total							732.53

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

DAVID B WISSEL COMMISSIONER
XX-7149

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/21/2025	11/20/2025	CO COUNTY SERVICES - S DENVER,CO,USA,80202			558.03 USD	0.00 USD	558.03 USD
Expense Description:		CCI winter conference					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	558.03
Non-Card Subtotal	0.00
Net Transaction Amount	558.03
Sales Tax Total	0.00
Grand Total	558.03

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
11/07/2025	11/06/2025	FEDEX505128792 MEMPHIS,TN,USA,38116	✓	✓	24.50 USD	0.00 USD	24.50 USD
Expense Description:		Axis Tox Shipping (It be refunded on Tox Bill)					
Accounting Codes:		032180631100 POSTAGE SHIPPING & BOX RENT					
11/14/2025	11/13/2025	FEDEX505742732 MEMPHIS,TN,USA,38116	✓	✓	49.00 USD	0.00 USD	49.00 USD
Expense Description:		AXIS Tox Shipping (to be refunded in Tox Bill)					
Accounting Codes:		032180631100 POSTAGE SHIPPING & BOX RENT					
11/14/2025	11/13/2025	AAFS* AAFS 78TH ANNUAL COLORADO SPRI,CO,USA,80904	✓	✓	592.25 USD	0.00 USD	592.25 USD
Expense Description:		AAFS Conference & Meetings					
Accounting Codes:		032180638300 EDUCATION & TRAINING EXPENS					
11/17/2025	11/15/2025	DEN PUBLIC PARKING DENVER,CO,USA,80249	✓	✓	20.00 USD	0.00 USD	20.00 USD
Expense Description:		CARD Error Reimbursed					
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							685.75
Non-Card Subtotal							0.00
Net Transaction Amount							685.75
Sales Tax Total							0.00
Grand Total							685.75

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:10/28/2025 - 11/28/2025

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]
10/31/2025	10/30/2025	FAMILY DOLLAR FAIRPLAY,CO,USA,80440	✓	✓	30.25 USD	0.00 USD	30.25 USD
Expense Description:		Dues & Mtgs - CTSI D&A Class					
Accounting Codes:		113180633500 DUES & MEETINGS EXPENSE					
11/24/2025	11/22/2025	AMAZON MKTPL*B069M3RB2 SEATTLE,WA,USA,98109	✓	✓	137.16 USD	0.00 USD	137.16 USD
Expense Description:		Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
11/24/2025	11/22/2025	AMAZON MKTPL*B072N3YS1 SEATTLE,WA,USA,98109	✓	✓	35.14 USD	0.00 USD	35.14 USD
Expense Description:		D1-Office Supplies					
Accounting Codes:		113180621100 OFFICE SUPPLIES EXPENSE					
11/25/2025	11/24/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	11.90 USD	0.00 USD	11.90 USD
Expense Description:		Title - Registrations USPS					
Accounting Codes:		113180631100 POSTAGE SHIPPING & BOX RENT					
11/26/2025	11/25/2025	CO DRIVER SRVS ONLINE DENVER,CO,USA,80202	✓	✓	10.23 USD	0.00 USD	10.23 USD
Expense Description:		DMV - New Employee					
Accounting Codes:		113180661100 CDL LICENSES EXPENSE					
11/28/2025	11/25/2025	CBI ONLINE DENVER,CO,USA,80215	✓	✓	6.00 USD	0.00 USD	6.00 USD
Expense Description:		CBI - Background - New Employee					
Accounting Codes:		030128635700 FINGERPRINTNG & BACKGROUND					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
Card Sub-Total							230.68
Non-Card Subtotal							0.00
Net Transaction Amount							230.68
Sales Tax Total							0.00
Grand Total							230.68

This expense report has been completed by:

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Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
11/04/2025	11/03/2025	WM SUPERCENTER #5049 LITTLETON,CO,USA,80127	✓	✓	15.72 USD	0.00 USD	15.72 USD
Expense Description:		Lysol wipes					
Accounting Codes:		032180621100 OFFICE SUPPLIES EXPENSE					
11/13/2025	11/12/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓	✓	19.99 USD	0.00 USD	19.99 USD
Expense Description:		Batteries for GPS					
Accounting Codes:		032180622900 OPERATING EXPENSE					
11/14/2025	11/13/2025	SOUTH PARK ACE HARDWAR FAIRPLAY,CO,USA,80440	✓	✓	9.99 USD	0.00 USD	9.99 USD
Expense Description:		Batteries morgue alarm					
Accounting Codes:		032180621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	45.70
Non-Card Subtotal	0.00
Net Transaction Amount	45.70
Sales Tax Total	0.00
Grand Total	45.70

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_____	_____	_____
Authorised	Print Name	Date

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Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

GREGORY D KASPAREK ROAD BRIDGE
XX-3787

1246 COUNTY ROAD 16
FAIRPLAY,CO 804405132 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/05/2025	11/04/2025	COMFORT INNS DENVER,CO,USA,80204	✓	✓	471.74 USD	0.00 USD	471.74 USD
Expense Description:		Travel- Class					
Accounting Codes:		113180637200 TRAVEL					

Card Sub-Total	471.74
Non-Card Subtotal	0.00
Net Transaction Amount	471.74
Sales Tax Total	0.00
Grand Total	471.74

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



**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]
11/03/2025	11/02/2025	UBER *TRIP HELP.UBER.C 8005928996,CA,USA,94103	✓	✓	25.00 USD	0.00 USD	25.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
11/04/2025	11/03/2025	KING SOOPERS #0087 CONIFER,CO,USA,80433	✓	✓	506.95 USD	0.00 USD	506.95 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
11/07/2025	11/06/2025	MASABI BUSTANG GOLDEN,CO,USA,80403	✓	✓	192.00 USD	0.00 USD	192.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
11/10/2025	11/09/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	25.00 USD	0.00 USD	25.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
11/11/2025	11/10/2025	O'REILLY 750 NASHVILLE,TN,USA,37204	✓	✓	158.82 USD	0.00 USD	158.82 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
11/17/2025	11/16/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	25.00 USD	0.00 USD	25.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					
11/17/2025	11/17/2025	UBER *TRIP 8005928996,CA,USA,94105	✓	✓	25.00 USD	0.00 USD	25.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
11/20/2025	11/19/2025	KENOSHA LODGE LLC GRANT,CO,USA,80448	✓	✓	250.00 USD	0.00 USD	250.00 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					
11/21/2025	11/19/2025	TWIN PINES LODGE AND C DUBOIS,WY,USA,82513	✓	✓	84.00 USD	0.00 USD	84.00 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					

Card Sub-Total	1,291.77
Non-Card Subtotal	0.00
Net Transaction Amount	1,291.77
Sales Tax Total	0.00
Grand Total	1,291.77

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

JASON GEMMER
XX-7397

PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/05/2025	11/04/2025	CO COUNTY SERVICES - S 3035343468,CO,USA,80202	✓	✓	558.03 USD	0.00 USD	558.03 USD
Expense Description:		CCI WINTER CONFERENCE IN DENVER					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	558.03
Non-Card Subtotal	0.00
Net Transaction Amount	558.03
Sales Tax Total	0.00
Grand Total	558.03

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

JOANNAH LIKEATS PUBLIC RELATIONS
XX-4779

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]
11/26/2025	11/25/2025	TST*YUMMIES FAIRPLAY,CO,USA,80440	✓	✓	1,338.75 USD	0.00 USD	1,338.75 USD
Expense Description: employee holiday party							
Accounting Codes: 035900622900 PROGRAM EXP - EMP EVENTS							

Card Sub-Total	1,338.75
Non-Card Subtotal	0.00
Net Transaction Amount	1,338.75
Sales Tax Total	0.00
Grand Total	1,338.75

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:10/28/2025 - 11/28/2025

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]
11/06/2025	11/05/2025	INTUIT *QBOOKS LIVE SAN DIEGO,CA,USA,92129	✓	✓	59.00 USD	0.00 USD	59.00 USD
Expense Description:		QuickBooks Live					
Accounting Codes:		030320621100 OFFICE SUPPLIES EXPENSE					
11/24/2025	11/21/2025	EMBASSY SUITES LOVELAND,CO,USA,80538-9347	✓	✓	440.00 USD	0.00 USD	440.00 USD
Expense Description:		CGFOA Conference					
Accounting Codes:		030310637200 TRAVEL					

Card Sub-Total	499.00
Non-Card Subtotal	0.00
Net Transaction Amount	499.00
Sales Tax Total	0.00
Grand Total	499.00

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:10/28/2025 - 11/28/2025

L WEGSCHEIDER-FOWLER PARK CTY SHERIFF
XX-5881

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
11/06/2025	11/05/2025	TST* FIESTA JALISCO - BRECKENRIDGE,CO,USA,80424	✓	✓	112.25 USD	8.36 USD	120.61 USD
Expense Description:		TRAINING MEETING					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					
11/20/2025	11/19/2025	GILPIN HOTEL AND RSTR BLACK HAWK,CO,USA,80401	✓	✓	20.99 USD	1.60 USD	22.59 USD
Expense Description:		OUT OF COUNTY MEAL FOR INVESTIGATIONS					
Accounting Codes:		032110637200 TRAVEL					

Card Sub-Total	143.20
Non-Card Subtotal	0.00
Net Transaction Amount	133.24
Sales Tax Total	9.96
Grand Total	143.20

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



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]
10/31/2025	10/30/2025	DOLLAR GENERAL #22273 FAIRPLAY,CO,USA,80440	✓	✓	37.45 USD	0.00 USD	37.45 USD
Expense Description:		Excedrin qtips rubbing alcohol key board maint canned air					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
11/05/2025	11/04/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓	✓	214.41 USD	0.00 USD	214.41 USD
Expense Description:		tissue advil laminate sheets					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
11/06/2025	11/05/2025	SQ *J.R.'S PIZZA PLACE FAIRPLAY,CO,USA,80440	✓	✓	114.00 USD	10.15 USD	124.15 USD
Expense Description:		food eforce demo, to reimbursed by the vendor.					
Accounting Codes:		032151633500 DUES & MEETINGS EXPENSE					
11/07/2025	11/07/2025	STARLINK INTERNET 3106829683,CA,USA,90250	✓	✓	65.00 USD	0.00 USD	65.00 USD
Expense Description:		starlink comm van drones					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					
11/17/2025	11/14/2025	PST*INVENTORY TRADING PEOSTA,IA,USA,52068	✓	✓	349.56 USD	10.44 USD	360.00 USD
Expense Description:		uniform shirts					
Accounting Codes:		032151622500 CLOTHING & UNIFORM EXPENSE					
11/24/2025	11/22/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓	✓	4.98 USD	0.00 USD	4.98 USD
Expense Description:		goof off					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

**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]
11/25/2025	11/24/2025	ODP BUS SOL LLC # 1010 DENVER, CO, USA, 80239	✓	✓	134.38 USD	0.00 USD	134.38 USD
Expense Description:		disinfecting wipes, tissues, swiffer, dish machine tabs					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
11/25/2025	11/24/2025	ODP BUS SOL LLC # 1051 SIGNAL HILL, CA, USA, 90755	✓	✓	44.95 USD	0.00 USD	44.95 USD
Expense Description:		paper towels					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					
11/26/2025	11/26/2025	NBF*NATL BIZ FURNITURE MILWAUKEE, WI, USA, 53202	✓	✓	2,843.68 USD	0.00 USD	2,843.68 USD
Expense Description:		Desk backup location					
Accounting Codes:		092152694100 CAPITAL EXPENDITURE					
Card Sub-Total							3,829.00
Non-Card Subtotal							0.00
Net Transaction Amount							3,808.41
Sales Tax Total							20.59
Grand Total							3,829.00

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:10/28/2025 - 11/28/2025

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]
11/10/2025	11/07/2025	MCDONALD'S F10576 COLORADO SPRI,CO,USA,80866	✓	✓	12.65 USD	0.00 USD	12.65 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
11/13/2025	11/12/2025	WENDYS #0557 LAKEWOOD,CO,USA,80215	✓	✓	15.67 USD	0.00 USD	15.67 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
11/17/2025	11/14/2025	MCDONALD'S F31101 LAKEWOOD,CO,USA,80215	✓	✓	17.82 USD	0.00 USD	17.82 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
11/20/2025	11/19/2025	AMAZON MKTPL*B02JA7PS1 SEATTLE,WA,USA,98109	✓	✓	21.99 USD	0.00 USD	21.99 USD
Expense Description:		BATTERIES					
Accounting Codes:		032110622600 POLICE SUPPLIES EXPENSE					
11/21/2025	11/20/2025	SP BATTERY JUNCTION OLD SAYBROOK,CT,USA,06475	✓	✓	57.60 USD	0.00 USD	57.60 USD
Expense Description:		BATTERIES					
Accounting Codes:		032110622600 POLICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
Card Sub-Total							125.73
Non-Card Subtotal							0.00
Net Transaction Amount							125.73
Sales Tax Total							0.00
Grand Total							125.73

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:10/28/2025 - 11/28/2025

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]	
11/14/2025	11/12/2025	MIDWEST WHOLESALE HARD KANSAS CITY,MO,USA,64120	✓	✓	1,372.23 USD	0.00 USD	1,372.23 USD	
Expense Description:		Door Locks & Hardware						
Accounting Codes:		033460617500 DOOR HARDWARE						
11/14/2025	11/13/2025	GMPARTS 4809918585,AZ,USA,85260	✓	✓	72.44 USD	6.72 USD	79.16 USD	
Expense Description:		Mirror cover						
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS						
11/17/2025	11/15/2025	AMAZON PRIME*IH2PB6LK3 SEATTLE,WA,USA,98109	✓	✓	14.99 USD	0.00 USD	14.99 USD	
Expense Description:		Prime membership						
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS						

Card Sub-Total	1,466.38
Non-Card Subtotal	0.00
Net Transaction Amount	1,459.66
Sales Tax Total	6.72
Grand Total	1,466.38

This expense report has been completed by:

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

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



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
10/29/2025	10/28/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440	✓	✓	28.15 USD	2.22 USD	30.37 USD
Expense Description:		Coffee for judges					
Accounting Codes:		030250619401 ELECTION JUDGE EXPENSE					
11/04/2025	11/02/2025	TST*2 DADS EATERY AND BAILEY,CO,USA,80421	✓	✓	68.34 USD	2.66 USD	71.00 USD
Expense Description:		Food for Judges Shawnee					
Accounting Codes:		030250619401 ELECTION JUDGE EXPENSE					
11/04/2025	11/03/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	45.24 USD	0.00 USD	45.24 USD
Expense Description:		Postage Ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
11/04/2025	11/03/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	11.90 USD	0.00 USD	11.90 USD
Expense Description:		Postage ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
11/05/2025	11/03/2025	TRAVELODGE FAIRPLAY,CO,USA,80440	✓	✓	224.00 USD	0.00 USD	224.00 USD
Expense Description:		Staff working at Shawnee location					
Accounting Codes:		030250619401 ELECTION JUDGE EXPENSE					
11/05/2025	11/04/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	11.90 USD	0.00 USD	11.90 USD
Expense Description:		Postage ballots					
Accounting Codes:		030250631100 POSTAGE SHIPPING & BOX RENT					
11/07/2025	11/06/2025	USPS PO 0729880192 FAIRPLAY,CO,USA,80440	✓	✓	15.60 USD	0.00 USD	15.60 USD
Expense Description:		Postage ballots					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
Accounting Codes: 030250631100 POSTAGE SHIPPING & BOX RENT							
Card Sub-Total							410.01
Non-Card Subtotal							0.00
Net Transaction Amount							405.13
Sales Tax Total							4.88
Grand Total							410.01

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

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

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

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]
11/03/2025	11/02/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓	✓	56.00 USD	0.00 USD	56.00 USD
Expense Description:		REColorado MLS					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					
11/07/2025	11/06/2025	FAT BBQ SHACK LAKE GEORGE,CO,USA,80827	✓	✓	600.00 USD	0.00 USD	600.00 USD
Expense Description:		Lunch for Colorado Analyst meeting- September					
Accounting Codes:		030400633500 DUES & MEETINGS EXPENSE					
11/10/2025	11/09/2025	OPENTIP.COM NEEDHAM,MA,USA,02494	✓	✓	158.13 USD	9.88 USD	168.01 USD
Expense Description:		Safety vest staff					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
11/14/2025	11/13/2025	VISTAPRINT 8662074955,MA,USA,02451	✓	✓	111.25 USD	3.21 USD	114.46 USD
Expense Description:		Business cards staff					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
11/18/2025	11/17/2025	REALTOR ASSOCIATION/ML CHICAGO,IL,USA,60611	✓	✓	59.00 USD	0.00 USD	59.00 USD
Expense Description:		Altitude MLS					
Accounting Codes:		030400639700 CONTRACTUAL SERVICES EXPENS					
11/26/2025	11/25/2025	PSI EXAMS 8003671565,KS,USA,66061	✓	✓	49.00 USD	0.00 USD	49.00 USD
Expense Description:		Ad Valorem Test					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					

Note: (S) Indicates a split transaction



MONICA JONES
XX-2585

PO BOX 636
FAIRPLAY,CO 804400636 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,046.47
Non-Card Subtotal							0.00
Net Transaction Amount							1,033.38
Sales Tax Total							13.09
Grand Total							1,046.47

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



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]	
11/05/2025	11/04/2025	TRTHFDR*TRUTHFINDER.C SAN DIEGO,CA,USA,92101	✓	✓	29.99 USD	0.00 USD	29.99 USD	
Expense Description:		Tool for locating LUR violators.						
Accounting Codes:		034100639700 CONTRACTUAL SERVICES EXPENS						
11/10/2025	11/07/2025	AMAZON MKTPL*BT0XH9PT1 SEATTLE,WA,USA,98109	✓	✓	197.50 USD	0.00 USD	197.50 USD	
Expense Description:		stapler, tissue, pens, jack						
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE						
11/10/2025	11/09/2025	AMAZON MKTPLACE PMTS SEATTLE,WA,USA,98109	✓	✓	-2.30 USD	0.00 USD	-2.30 USD	
Expense Description:		return						
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE						
11/10/2025	11/09/2025	AMAZON MKTPLACE PMTS SEATTLE,WA,USA,98109	✓	✓	-4.69 USD	0.00 USD	-4.69 USD	
Expense Description:		return						
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE						
11/11/2025	11/10/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓	✓	10.00 USD	0.00 USD	10.00 USD	
Expense Description:		Marijuana App Background Check - Wise						
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS						
11/11/2025	11/10/2025	VCN*COCOURTS BRENTWOOD,TN,USA,37027	✓	✓	10.00 USD	0.00 USD	10.00 USD	
Expense Description:		Marijuana App Background Check - Wise						
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS						

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

**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]
11/11/2025	11/10/2025	VCN*COCOURTS BRENTWOOD, TN, USA, 37027	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		Marijuana App Background Check - Happy Camper					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
11/11/2025	11/10/2025	VCN*COCOURTS BRENTWOOD, TN, USA, 37027	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		Marijuana App Background Check - Happy Camper					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
11/11/2025	11/10/2025	VCN*COCOURTS BRENTWOOD, TN, USA, 37027	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		Marijuana App Background Check - Happy Camper					
Accounting Codes:		031911635850 MARIJUANA CANVASSING EXPENS					
11/18/2025	11/17/2025	AMAZON MKTPL*B825O5YZO SEATTLE, WA, USA, 98109	✓	✓	11.58 USD	0.00 USD	11.58 USD
Expense Description:		Office Supplies					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					
11/19/2025	11/19/2025	AMAZON MKTPLACE PMTS SEATTLE, WA, USA, 98109	✓	✓	-11.08 USD	0.00 USD	-11.08 USD
Expense Description:		return					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					
11/19/2025	11/19/2025	AMAZON MKTPLACE PMTS SEATTLE, WA, USA, 98109	✓	✓	-91.99 USD	0.00 USD	-91.99 USD
Expense Description:		return					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



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]
11/20/2025	11/19/2025	AMAZON MKTPL*B021D3VR1 SEATTLE,WA,USA,98109	✓	✓	187.30 USD	0.00 USD	187.30 USD
Expense Description:		Office Supplies					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					
11/21/2025	11/20/2025	AMAZON MKTPLACE PMTS SEATTLE,WA,USA,98109	✓	✓	-87.44 USD	0.00 USD	-87.44 USD
Expense Description:		return					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	278.87
Non-Card Subtotal	0.00
Net Transaction Amount	278.87
Sales Tax Total	0.00
Grand Total	278.87

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:10/28/2025 - 11/28/2025

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]
11/13/2025	11/12/2025	AMAZON MKTPL*BT7A219J2 SEATTLE,WA,USA,98109	✓	✓	46.57 USD	0.00 USD	46.57 USD
Expense Description:		CLEANING SUPPLIES					
Accounting Codes:		032128671101 LAUNDRY & KITCHEN SUPPLIES					
11/24/2025	11/22/2025	AMAZON MKTPL*B08196D60 SEATTLE,WA,USA,98109	✓	✓	69.86 USD	0.00 USD	69.86 USD
Expense Description:		CLEANING SUPPLIES					
Accounting Codes:		032128671101 LAUNDRY & KITCHEN SUPPLIES					

Card Sub-Total	116.43
Non-Card Subtotal	0.00
Net Transaction Amount	116.43
Sales Tax Total	0.00
Grand Total	116.43

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:10/28/2025 - 11/28/2025

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]
10/28/2025	10/27/2025	KENOSHA LODGE LLC GRANT,CO,USA,80448	✓	✓	260.00 USD	0.00 USD	260.00 USD
Expense Description:		APS CLIENT ASSISTANCE					
Accounting Codes:		124560671900 CLIENT SERVICES					
10/30/2025	10/29/2025	HARDY BEHAVIORAL HEALT ROSHARON,TX,USA,77583	✓	✓	360.00 USD	0.00 USD	360.00 USD
Expense Description:		CW CLIENT					
Accounting Codes:		124537671900 CASE SERVICES					
11/03/2025	10/30/2025	HAMPTON INN HOTELS SILVERTHORNE,CO,USA,80498	✓		153.94 USD	0.00 USD	153.94 USD
Expense Description:		DIRECTOR LODGING					
Accounting Codes:		124410637200 TRAVEL					
11/06/2025	11/05/2025	KENOSHA LODGE LLC GRANT,CO,USA,80448	✓	✓	250.00 USD	0.00 USD	250.00 USD
Expense Description:		CASEWORKER LODGING					
Accounting Codes:		124537637200 TRAVEL					
11/11/2025	11/10/2025	HOME2 SUITES BY HILTON LAKEWOOD,CO,USA,80228-1701	✓	✓	438.78 USD	0.00 USD	438.78 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537671900 CASE SERVICES					
11/17/2025	11/13/2025	HOME2 SUITES BY HILTON LAKEWOOD,CO,USA,80228-1701	✓	✓	150.00 USD	0.00 USD	150.00 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
11/18/2025	11/17/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	43.15 USD	0.00 USD	43.15 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/18/2025	11/17/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	1.67 USD	0.00 USD	1.67 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/18/2025	11/17/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	43.62 USD	0.00 USD	43.62 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/19/2025	11/18/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	44.60 USD	0.00 USD	44.60 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/19/2025	11/18/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	44.09 USD	0.00 USD	44.09 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/20/2025	11/19/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	44.47 USD	0.00 USD	44.47 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
11/20/2025	11/19/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	44.14 USD	0.00 USD	44.14 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/21/2025	11/20/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	44.39 USD	0.00 USD	44.39 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/21/2025	11/20/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	44.47 USD	0.00 USD	44.47 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/21/2025	11/20/2025	WWW.HOPSKIPDRIVE.COM LOS ANGELES,CA,USA,90012	✓	✓	10.00 USD	0.00 USD	10.00 USD
Expense Description:		CLIENT TRANSPORTATION					
Accounting Codes:		124537671999 EDUCATIONAL STABILITY					
11/26/2025	11/13/2025	HOME2 SUITES BY HILTON LAKEWOOD,CO,USA,80228-1701	✓	✓	-150.00 USD	0.00 USD	-150.00 USD
Expense Description:		CLIENT LODGING					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

**SHAY TAYLOR HUMAN SERVICES
XX-5516**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,827.32
Non-Card Subtotal							0.00
Net Transaction Amount							1,827.32
Sales Tax Total							0.00
Grand Total							1,827.32

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:10/28/2025 - 11/28/2025

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]
11/06/2025	11/05/2025	IN *BLUERTH DESIGN LLC LAKEWOOD,CO,USA,80226-2951	✓	✓	271.76 USD	0.00 USD	271.76 USD
Expense Description:		UNIFORM EXPENSE					
Accounting Codes:		032128622500 CLOTHING & UNIFORM EXPENSE					
11/13/2025	11/12/2025	CO DEPT OF LAW 3035343468,CO,USA,80202	✓	✓	154.14 USD	0.00 USD	154.14 USD
Expense Description:		POST TEST FOR CADET					
Accounting Codes:		032128622900 OPERATING EXPENSE					
11/19/2025	11/18/2025	CROWN AWARDS INC HAWTHORNE,NY,USA,10532	✓	✓	58.25 USD	0.00 USD	58.25 USD
Expense Description:		END OF THE YEAR AWARDS					
Accounting Codes:		032128622900 OPERATING EXPENSE					

Card Sub-Total	484.15
Non-Card Subtotal	0.00
Net Transaction Amount	484.15
Sales Tax Total	0.00
Grand Total	484.15

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
10/29/2025	10/29/2025	AMAZON MKTPL*N43YX4I71 SEATTLE,WA,USA,98109	✓	✓	60.99 USD	0.00 USD	60.99 USD
Expense Description:		FAIRPLAY LOBBY CHAIR					
Accounting Codes:		124533621900 MISCELLANEOUS EXPENSE					
11/03/2025	10/31/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓	✓	29.05 USD	0.00 USD	29.05 USD
Expense Description:		TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
11/04/2025	11/03/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓	✓	29.75 USD	0.00 USD	29.75 USD
Expense Description:		TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
11/14/2025	11/13/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓	✓	30.90 USD	0.00 USD	30.90 USD
Expense Description:		TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
11/24/2025	11/21/2025	E 470 EXPRESS TOLLS AURORA,CO,USA,80018	✓	✓	27.35 USD	0.00 USD	27.35 USD
Expense Description:		TRAVEL					
Accounting Codes:		124537637200 TRAVEL					
11/26/2025	11/26/2025	AMAZON MKTPL*B20PX0SF2 SEATTLE,WA,USA,98109	✓	✓	145.30 USD	7.27 USD	152.57 USD
Expense Description:		CLIENT SERVICES					
Accounting Codes:		124537671900 CASE SERVICES					
11/26/2025	11/26/2025	AMAZON MKTPL*B21UN8SH1 SEATTLE,WA,USA,98109	✓	✓	34.53 USD	0.00 USD	34.53 USD
Expense Description:		WINDOW ENVELOPES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

**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]
Accounting Codes: 124414621100 OFFICE SUPPLIES EXPENSE							
Card Sub-Total							365.14
Non-Card Subtotal							0.00
Net Transaction Amount							357.87
Sales Tax Total							7.27
Grand Total							365.14

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:10/28/2025 - 11/28/2025

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]
10/30/2025	10/29/2025	FIV*HIGH PAW PET FAIRPLAY,CO,USA,80440	✓	✓	344.73 USD	0.00 USD	344.73 USD
Expense Description:		K9 SUPPLIES					
Accounting Codes:		K9 EXPENSES: 032110622800					
11/20/2025	11/18/2025	GRAMMY S GOODIES 2 WHEAT RIDGE,CO,USA,80033	✓	✓	29.59 USD	0.00 USD	29.59 USD
Expense Description:		MAGGIE LONG CASE					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					
11/26/2025	11/25/2025	US ACRYLIC AWARDS GLENDALE,AZ,USA,85301	✓	✓	195.19 USD	17.96 USD	213.15 USD
Expense Description:		END OF THE YEAR AWARDS					
Accounting Codes:		032128622900 OPERATING EXPENSE					

Card Sub-Total	587.47
Non-Card Subtotal	0.00
Net Transaction Amount	569.51
Sales Tax Total	17.96
Grand Total	587.47

This expense report has been completed by:

Signed

Print Name Date

This expense report has been verified and approved by:

Authorised

Print Name Date

Note: (S) Indicates a split transaction



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]
10/30/2025	10/29/2025	ADOBE SAN JOSE,CA,USA,95110	✓	✓	-19.99 USD	0.00 USD	-19.99 USD
Expense Description:		Erroneous billing correction					
Accounting Codes:		034175633500 DUES & MEETING EXPENSE					
11/14/2025	11/13/2025	ADOBE *ADOBE 4085366000,CA,USA,95110	✓	✓	-19.99 USD	0.00 USD	-19.99 USD
Expense Description:		Erroneous billing					
Accounting Codes:		030110633500 DUES & SUBSCRIPTIONS					

Card Sub-Total	-39.98
Non-Card Subtotal	0.00
Net Transaction Amount	-39.98
Sales Tax Total	0.00
Grand Total	-39.98

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:10/28/2025 - 11/28/2025

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]
10/28/2025	10/27/2025	AMAZON MKTPL*N42XZ2O52 SEATTLE,WA,USA,98109	✓	✓	13.55 USD	0.52 USD	14.07 USD
Expense Description:		LABELS FOR LABEL WRITER					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
10/28/2025	10/27/2025	AMAZON MKTPL*N44LY8SQ0 SEATTLE,WA,USA,98109	✓	✓	16.32 USD	0.64 USD	16.96 USD
Expense Description:		COLORED PAPER					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
11/04/2025	11/03/2025	CASA SANCHEZ 2 LEADVILLE,CO,USA,80461	✓	✓	2,416.20 USD	0.00 USD	2,416.20 USD
Expense Description:		award banquet					
Accounting Codes:		033500621800 4H AWARDS & EXPENSE					
11/07/2025	11/06/2025	PMC - PAID PARKING NASHVILLE,TN,USA,37209	✓	✓	15.99 USD	0.00 USD	15.99 USD
Expense Description:		parking at training					
Accounting Codes:		033500637200 TRAVEL					
11/13/2025	11/12/2025	AMAZON MKTPL*BT6IQ69Y2 SEATTLE,WA,USA,98109	✓	✓	16.09 USD	0.00 USD	16.09 USD
Expense Description:		labels					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
11/14/2025	11/13/2025	AMAZON MKTPL*B81K68C82 SEATTLE,WA,USA,98109	✓	✓	31.81 USD	0.00 USD	31.81 USD
Expense Description:		rubber bands shapie tape					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
11/19/2025	11/18/2025	AMAZON MKTPL*B00I18ZB2 SEATTLE,WA,USA,98109	✓	✓	227.20 USD	0.00 USD	227.20 USD
Expense Description:		meeting table					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date:10/28/2025 - 11/28/2025

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]
Accounting Codes: 033500621100 OFFICE SUPPLIES EXPENSE							
11/20/2025	11/19/2025	AMAZON.COM*B04F631C2 SEATTLE,WA,USA,98109	✓	✓	321.91 USD	0.00 USD	321.91 USD
Expense Description: office chair							
Accounting Codes: 033500621100 OFFICE SUPPLIES EXPENSE							
11/21/2025	11/20/2025	STAPLES COPPELL,TX,USA,75019	✓	✓	20.70 USD	0.00 USD	20.70 USD
Expense Description: file box, storage bin							
Accounting Codes: 033500621100 OFFICE SUPPLIES EXPENSE							
Card Sub-Total							3,080.93
Non-Card Subtotal							0.00
Net Transaction Amount							3,079.77
Sales Tax Total							1.16
Grand Total							3,080.93

This expense report has been completed by:

Signed	Print Name	Date

This expense report has been verified and approved by:

Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 10/28/2025 - 11/28/2025

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]
11/10/2025	11/09/2025	IDENTILLECT 8882211161,CA,USA,92064	✓	✓	68.10 USD	1.98 USD	70.08 USD
Expense Description:		GEN ENCRYPTED EMAIL - HIPPA PROTECTION					
Accounting Codes: 034173639700 CONTRACTUAL SERVICES EXPENS							

Card Sub-Total	70.08
Non-Card Subtotal	0.00
Net Transaction Amount	68.10
Sales Tax Total	1.98
Grand Total	70.08

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:10/28/2025 - 11/28/2025

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]
11/05/2025	11/03/2025	DEPT OF REGULATORY-TTC DENVER,CO,USA,80202	✓	✓	263.00 USD	0.00 USD	263.00 USD
Expense Description:		Appraisal License Renewal					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					
11/10/2025	11/06/2025	DEPT OF REGULATORY-TTC DENVER,CO,USA,80202	✓	✓	263.00 USD	0.00 USD	263.00 USD
Expense Description:		Appraisal License Renewal					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	526.00
Non-Card Subtotal	0.00
Net Transaction Amount	526.00
Sales Tax Total	0.00
Grand Total	526.00

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:10/28/2025 - 11/28/2025

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]
11/19/2025	11/18/2025	SP TROPHYDEPOT BELMONT,NC,USA,28012			17.92 USD	0.00 USD	17.92 USD
Expense Description:		CARE Team Plaque					
Accounting Codes:		032180622900 OPERATING EXPENSE					

Card Sub-Total	17.92
Non-Card Subtotal	0.00
Net Transaction Amount	17.92
Sales Tax Total	0.00
Grand Total	17.92

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

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

Note: (S) Indicates a split transaction