



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/01/2025	11/28/2025	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					
12/01/2025	11/30/2025	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					
12/05/2025	12/04/2025	ODP BUS SOL LLC # 1010 DENVER, CO, USA, 80239	✓		98.16 USD	0.00 USD	98.16 USD
Expense Description:		calendars, coffee, scissors, disinfectant wipes, tissues					
Accounting Codes:		031920621100 OFFICE SUPPLIES EXPENSE					
12/09/2025	12/08/2025	MICROSOFT*STORE REDMOND, WA, USA, 98052	✓		1,095.00 USD	0.00 USD	1,095.00 USD
Expense Description:		Remote Desktop Server CAL's					
Accounting Codes:		031920635900 LICENSING AGREEMENT					
12/12/2025	12/10/2025	SALON MEXICO FAIRPLAY, CO, USA, 80440	✓		40.21 USD	3.05 USD	43.26 USD
Expense Description:		charged wrong card					
Accounting Codes:		031920637200 TRAVEL					
12/16/2025	12/16/2025	VIASAT, INC. WILMINGTON, DE, USA, 19801	✓		111.96 USD	0.00 USD	111.96 USD
Expense Description:		Buffalo PW internet					
Accounting Codes:		113180634550 INTERNET EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/18/2025	12/17/2025	WWW.UI.COM NEW YORK,NY,USA,10017	✓		178.00 USD	8.72 USD	186.72 USD
Expense Description: wireless antenna's for Bailey PW fuel stations							
Accounting Codes: 113180624400 RADIO SUPPLIES EXPENSE							
12/19/2025	12/17/2025	WWW.UI.COM NEW YORK,NY,USA,10017	✓		-8.72 USD	0.00 USD	-8.72 USD
Expense Description: refund on taxes from bailey pw fuel stations antennas							
Accounting Codes: 113180624400 RADIO SUPPLIES EXPENSE							
12/22/2025	12/18/2025	HIGHLINE INTERNET WEST POINT,GA,USA,31833	✓		137.38 USD	9.62 USD	147.00 USD
Expense Description: Internet Bailey PW							
Accounting Codes: 113180634550 INTERNET EXPENSE							

Card Sub-Total	1,814.13
Non-Card Subtotal	0.00
Net Transaction Amount	1,782.62
Sales Tax Total	31.51
Grand Total	1,814.13

This expense report has been completed by:

Signed	Print Name	Date
--------	------------	------

This expense report has been verified and approved by:

Authorised	Print Name	Date
------------	------------	------

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/01/2025	11/28/2025	AMAZON MKTPL*BB86S94B1 SEATTLE,WA,USA,98109	✓	✓	58.06 USD	0.00 USD	58.06 USD
Expense Description:		mechanical pencil, 3 ring binders					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
12/01/2025	11/28/2025	AMAZON MKTPL*B23B30K60 SEATTLE,WA,USA,98109	✓	✓	12.56 USD	0.00 USD	12.56 USD
Expense Description:		sticky notes					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					
12/01/2025	11/28/2025	AMAZON MKTPL*B25GE4SR0 SEATTLE,WA,USA,98109	✓	✓	9.95 USD	0.00 USD	9.95 USD
Expense Description:		name plate for planning commission					
Accounting Codes:		032421619301 PLANNING & BOA MEMBER EXP					
12/01/2025	11/30/2025	AMAZON MKTPL*BB20925F2 SEATTLE,WA,USA,98109	✓	✓	149.99 USD	0.00 USD	149.99 USD
Expense Description:		mattress for pw bunkhouse					
Accounting Codes:		113141621900 MISCELLANEOUS EXPENSE					
12/29/2025	12/27/2025	AMAZON MKTPL*WE20J6H13 SEATTLE,WA,USA,98109	✓		41.97 USD	0.00 USD	41.97 USD
Expense Description:		paper towels and sticky notes					
Accounting Codes:		030127621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



PURCHASING CYNTHIA GHARST
XX-5640

501 MAIN STREET
FAIRPLAY, CO 804405275 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							272.53
Non-Card Subtotal							0.00
Net Transaction Amount							272.53
Sales Tax Total							0.00
Grand Total							272.53

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: 11/29/2025 - 12/29/2025

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]
12/05/2025	12/04/2025	SQ *THE SHAGGY SHEEP GRANT, CO, USA, 80448	✓		418.44 USD	11.26 USD	429.70 USD
Expense Description:		Staff Holiday appreciation					
Accounting Codes:		030310621900 MISCELLANEOUS EXPENSE					
12/17/2025	12/16/2025	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					
12/22/2025	12/20/2025	AMAZON.COM*XO7488LG3 SEATTLE, WA, USA, 98109	✓		27.75 USD	0.00 USD	27.75 USD
Expense Description:		Pendaflex file folders - Treasurer's Deeds					
Accounting Codes:		030310621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**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							491.95
Non-Card Subtotal							0.00
Net Transaction Amount							477.73
Sales Tax Total							14.22
Grand Total							491.95

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: 11/29/2025 - 12/29/2025

**AMY MITCHELL BOCC
XX-5083**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/05/2025	12/03/2025	WESTIN WESTMINSTER, CO, USA, 80020-4102	✓	✓	280.78 USD	0.00 USD	280.78 USD
Expense Description:		CCI WINTER CONFERENCE					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	280.78
Non-Card Subtotal	0.00
Net Transaction Amount	280.78
Sales Tax Total	0.00
Grand Total	280.78

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/02/2025	12/01/2025	THE UPS STORE 5633 DENVER, CO, USA, 80222	✓		81.86 USD	0.00 USD	81.86 USD
Expense Description:		MAIL DATA LOGGERS FOR CALIBRATION					
Accounting Codes:		034173636300 EQUIPMENT REPAIR & MAINT					
12/12/2025	12/11/2025	CONTROL SOLUTIONS SAINT HELENS, OR, USA, 97051	✓		364.96 USD	0.00 USD	364.96 USD
Expense Description:		DATA LOGGERS CALIBRATION					
Accounting Codes:		034173621102 CLINIC EXPENSE					
12/19/2025	12/17/2025	OTTO S FAIRPLAY, CO, USA, 80440	✓		74.97 USD	0.00 USD	74.97 USD
Expense Description:		STAFF MEETING LUNCH (PARTIAL STAFF DUE TO WEATHER_					
Accounting Codes:		034173633500 DUES & MEETINGS EXPENSE					
12/19/2025	12/18/2025	MMS GOV SOLUTION LLC HENRICO, VA, USA, 23233	✓		310.35 USD	0.00 USD	310.35 USD
Expense Description:		MCKESSON - CLINIC SUPPLIES					
Accounting Codes:		034173621102 CLINIC EXPENSE					
12/24/2025	12/22/2025	OTTO S FAIRPLAY, CO, USA, 80440	✓		50.98 USD	0.00 USD	50.98 USD
Expense Description:		STAFF MEETING LUNCH (PARTIAL STAFF DUE TO WEATHER_					
Accounting Codes:		034173633500 DUES & MEETINGS EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/24/2025	12/24/2025	PROTRAININGS, LLC 8884067487,MI,USA,49301	✓		62.89 USD	0.00 USD	62.89 USD
Expense Description:		CPR TRAINING ct					
Accounting Codes:		034173638300 EDUCATION & TRAINING EXPENS					

Card Sub-Total	946.01
Non-Card Subtotal	0.00
Net Transaction Amount	946.01
Sales Tax Total	0.00
Grand Total	946.01

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: 11/29/2025 - 12/29/2025

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]
12/04/2025	12/03/2025	AMAZON MKTPL*BI7ZI8FR1 SEATTLE,WA,USA,98109			427.56 USD	0.00 USD	427.56 USD
Expense Description:		END OF THE YEAR AWARDS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
12/08/2025	12/08/2025	AMAZON MKTPL*BW8YE8FO1 SEATTLE,WA,USA,98109			109.02 USD	0.00 USD	109.02 USD
Expense Description:		AWARD HOLDERS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
12/09/2025	12/08/2025	IN *CK ENGRAVING ARVADA,CO,USA,80004-1826			960.00 USD	0.00 USD	960.00 USD
Expense Description:		CHRISTMAS PARTY GIFTS					
Accounting Codes:		032128622900 OPERATING EXPENSE					
12/10/2025	12/09/2025	2PITNEY BOWES INC. SHELTON,CT,USA,06484			182.58 USD	0.00 USD	182.58 USD
Expense Description:		POSTAGE FOR MACHINE AT SHERIFF'S OFFICE					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
12/10/2025	12/09/2025	2PITNEY BOWES LEASING SHELTON,CT,USA,06484			163.53 USD	0.00 USD	163.53 USD
Expense Description:		POSTAGE FOR MACHINE AT SHERIFF'S OFFICE					
Accounting Codes:		032128631100 POSTAGE SHIPPING & BOX RENT					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**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]
12/10/2025	12/09/2025	2PITNEY BOWES LEASING SHELTON,CT,USA,06484			197.52 USD	0.00 USD	197.52 USD
Expense Description:		POSTAGE FOR MACHINE AT SHERIFF'S OFFICE					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
12/11/2025	12/09/2025	HOLIDAY INNS MONTROSE,CO,USA,81401			233.34 USD	0.00 USD	233.34 USD
Expense Description:		HOTEL FOR TRAINING					
Accounting Codes:		032110637200 TRAVEL					
12/12/2025	12/10/2025	THE WESTERN INN MOTEL FAIRPLAY,CO,USA,80440			240.00 USD	0.00 USD	240.00 USD
Expense Description:		HOTEL FOR VICTIM FOR VA					
Accounting Codes:		032113621900 MISCELLANEOUS EXPENSE					
12/15/2025	12/13/2025	AMAZON MKTPL*NO5IJ46P3 SEATTLE,WA,USA,98109			60.79 USD	0.00 USD	60.79 USD
Expense Description:		INK FOR PRINTER					
Accounting Codes:		032128621100 OFFICE SUPPLIES EXPENSE					
12/15/2025	12/13/2025	PRATHERS MARKET FAIRPLAY,CO,USA,80440			51.33 USD	4.05 USD	55.38 USD
Expense Description:		DRINKS FOR CHRISTMAS PARTY					
Accounting Codes:		032110622900 OPERATING EXPENSE					
12/16/2025	12/15/2025	4TE*CULLIGAN OF DENVER ENGLEWOOD,CO,USA,80110			51.50 USD	0.00 USD	51.50 USD
Expense Description:		WATER FOR BALIEY					
Accounting Codes:		032110622900 OPERATING EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/19/2025	12/18/2025	USPS PO 0729880192 FAIRPLAY, CO, USA, 80440			10.01 USD	0.00 USD	10.01 USD
Expense Description:		POSTAGE FOR TICKETS					
Accounting Codes:		032110631100 POSTAGE SHIPPING & BOX RENT					
12/23/2025	12/22/2025	AMAZON MKTPL*280RG3FZ3 SEATTLE, WA, USA, 98109			17.20 USD	0.00 USD	17.20 USD
Expense Description:		BATTERIES AND INK PAD					
Accounting Codes:		032110621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	2,708.43
Non-Card Subtotal	0.00
Net Transaction Amount	2,704.38
Sales Tax Total	4.05
Grand Total	2,708.43

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: 11/29/2025 - 12/29/2025

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]
12/05/2025	12/03/2025	WESTIN WESTMINSTER, CO, USA, 80020-4102			613.56 USD	0.00 USD	613.56 USD
Expense Description:		CCI winter conference					
Accounting Codes:		030110637200 TRAVEL					

Card Sub-Total	613.56
Non-Card Subtotal	0.00
Net Transaction Amount	613.56
Sales Tax Total	0.00
Grand Total	613.56

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/01/2025	11/28/2025	KING SOOPERS #0082 GOLDEN, CO, USA, 80401	✓		434.76 USD	0.00 USD	434.76 USD
Expense Description:		Misc-Public Works Event					
Accounting Codes:		113180621900 MISCELLANEOUS EXPENSE					
12/02/2025	12/01/2025	DOLLAR GENERAL #22273 FAIRPLAY, CO, USA, 80440	✓		12.00 USD	1.07 USD	13.07 USD
Expense Description:		Misc-Public Works Event					
Accounting Codes:		113180621900 MISCELLANEOUS EXPENSE					
12/02/2025	12/01/2025	FAMILY DOLLAR FAIRPLAY, CO, USA, 80440	✓		24.40 USD	0.00 USD	24.40 USD
Expense Description:		Misc-Public Works Event					
Accounting Codes:		113180621900 MISCELLANEOUS EXPENSE					
12/11/2025	12/10/2025	PRATHERS MARKET FAIRPLAY, CO, USA, 80440	✓		42.33 USD	3.34 USD	45.67 USD
Expense Description:		Misc-Public Works Event					
Accounting Codes:		113180621900 MISCELLANEOUS EXPENSE					

Note: (S) Indicates a split transaction



DENISE PAULEY
XX-2971

PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							517.90
Non-Card Subtotal							0.00
Net Transaction Amount							513.49
Sales Tax Total							4.41
Grand Total							517.90

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: 11/29/2025 - 12/29/2025

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]
12/04/2025	12/03/2025	WWW COSTCO COM ISSAQUAH, WA, USA, 98027	✓		316.67 USD	28.18 USD	344.85 USD
Expense Description:		Appreciation for emergency services, free help throughout the year					
Accounting Codes:		032180635100 PROFESSIONAL SERVICES					
12/04/2025	12/02/2025	SALON MEXICO FAIRPLAY, CO, USA, 80440	✓		98.86 USD	7.20 USD	106.06 USD
Expense Description:		CARE team appreciation on CASE					
Accounting Codes:		032180622900 OPERATING EXPENSE					
12/18/2025	12/17/2025	OFFICESUPPLY.COM 8663025397, WI, USA, 53925	✓		114.08 USD	10.13 USD	124.21 USD
Expense Description:		case file supplies					
Accounting Codes:		032180621100 OFFICE SUPPLIES EXPENSE					
12/22/2025	12/21/2025	AMAZON MKTPL*3G0IT1QW3 SEATTLE, WA, USA, 98109			296.58 USD	0.00 USD	296.58 USD
Expense Description:		Case Folders					
Accounting Codes:		032180621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



DON E COMSTOCK CORONERS OFFICE
XX-1586

P.O. BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							871.70
Non-Card Subtotal							0.00
Net Transaction Amount							826.19
Sales Tax Total							45.51
Grand Total							871.70

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**GLENN GROTHE PUBLIC HEALTH
XX-6395**

**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]
12/12/2025	12/11/2025	COLORADO EMERGENCY MAN CENTENNIAL, CO, USA, 80112	✓		373.35 USD	0.00 USD	373.35 USD
Expense Description:		GRANT-EPR CEMA CONF. REGISTRATION					

Accounting Codes: 074170638300 EDUCATION & TRAINING EXPENS

Card Sub-Total	373.35
Non-Card Subtotal	0.00
Net Transaction Amount	373.35
Sales Tax Total	0.00
Grand Total	373.35

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: 11/29/2025 - 12/29/2025

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]
12/19/2025	12/18/2025	AMAZON MKTPL*T01QV3WB3 SEATTLE,WA,USA,98109	✓		292.82 USD	0.00 USD	292.82 USD
Expense Description:		Sign Expense					
Accounting Codes:		113168624200 SIGN EXPENSE					

Card Sub-Total	292.82
Non-Card Subtotal	0.00
Net Transaction Amount	292.82
Sales Tax Total	0.00
Grand Total	292.82

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: 11/29/2025 - 12/29/2025

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]
12/03/2025	12/02/2025	O'REILLY 750 NASHVILLE, TN, USA, 37204	✓		521.26 USD	0.00 USD	521.26 USD
Expense Description:		CLIENT VEHICLE REPAIR					
Accounting Codes:		124537671900 CASE SERVICES					
12/05/2025	12/03/2025	HOLIDAY INNS RAWLINS, WY, USA, 82301	✓		110.00 USD	0.00 USD	110.00 USD
Expense Description:		CASEWORKER LODGING - KP					
Accounting Codes:		124537637200 TRAVEL					

Card Sub-Total	631.26
Non-Card Subtotal	0.00
Net Transaction Amount	631.26
Sales Tax Total	0.00
Grand Total	631.26

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: 11/29/2025 - 12/29/2025

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]
12/18/2025	12/17/2025	CITY-MARKET #0437 BUENA VISTA, CO, USA, 81211	✓		89.37 USD	5.33 USD	94.70 USD
Expense Description:		Drinks and dessert for holiday party.					
Accounting Codes:		035900622900 PROGRAM EXP - EMP EVENTS					
12/18/2025	12/17/2025	FAMILY DOLLAR FAIRPLAY, CO, USA, 80440	✓		21.00 USD	0.00 USD	21.00 USD
Expense Description:		Tablecloths for holiday party					
Accounting Codes:		035900622900 PROGRAM EXP - EMP EVENTS					
12/19/2025	12/18/2025	FAMILY DOLLAR FAIRPLAY, CO, USA, 80440	✓		37.75 USD	0.00 USD	37.75 USD
Expense Description:		Cups and plates for holiday party					
Accounting Codes:		035900622900 PROGRAM EXP - EMP EVENTS					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**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]
Card Sub-Total							153.45
Non-Card Subtotal							0.00
Net Transaction Amount							148.12
Sales Tax Total							5.33
Grand Total							153.45

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: 11/29/2025 - 12/29/2025

JOYCE VOSKAMP HUMAN SERVICES
XX-2361

PO BOX 1193
BAILEY, CO 804218193 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/17/2025	12/16/2025	USPS PO 0705760128 BAILEY, CO, USA, 80421	✓		78.00 USD	0.00 USD	78.00 USD
Expense Description:		BAILEY OFFICE STAMPS					
Accounting Codes:		124410631100 POSTAGE SHIPPING & BOX RENT					

Card Sub-Total	78.00
Non-Card Subtotal	0.00
Net Transaction Amount	78.00
Sales Tax Total	0.00
Grand Total	78.00

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: 11/29/2025 - 12/29/2025

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]
12/08/2025	12/05/2025	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					
12/12/2025	12/11/2025	BVD*BEENVERIFIED.COM NEW YORK, NY, USA, 10018	✓		44.58 USD	0.00 USD	44.58 USD
Expense Description:		Search Service					
Accounting Codes:		030310639700 CONTRACTUAL SERVICES EXPENS					

Card Sub-Total	103.58
Non-Card Subtotal	0.00
Net Transaction Amount	103.58
Sales Tax Total	0.00
Grand Total	103.58

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

L WEGSCHEIDER-FOWLER PARK CTY SHERIFF
XX-5881

PO BOX 604
1180 COUNTY RD 16
FAIRPLAY, CO 80440604 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/24/2025	12/22/2025	OTTO S FAIRPLAY, CO, USA, 80440	✓		94.07 USD	0.00 USD	94.07 USD
Expense Description:		LUNCH MEETING					
Accounting Codes:		032110633500 DUES & MEETINGS EXPENSE					

Card Sub-Total	94.07
Non-Card Subtotal	0.00
Net Transaction Amount	94.07
Sales Tax Total	0.00
Grand Total	94.07

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

LEA HAMNER PARK COUNTY CORONER
XX-2332

PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/22/2025	12/21/2025	ABMDI ODENTON,MD,USA,21113			50.00 USD	0.00 USD	50.00 USD
Expense Description: ABMDI DUES							
Accounting Codes: 032180633500 DUES & MEETINGS EXPENSE							

Card Sub-Total	50.00
Non-Card Subtotal	0.00
Net Transaction Amount	50.00
Sales Tax Total	0.00
Grand Total	50.00

This expense report has been completed by:

Signed

Print Name

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/08/2025	12/05/2025	USPS PO 0729880192 FAIRPLAY, CO, USA, 80440	✓		106.00 USD	0.00 USD	106.00 USD
Expense Description:		e911 post office box					
Accounting Codes:		092152631100 POSTAGE SHIPPING & BOX RENT					
12/08/2025	12/07/2025	STARLINK INTERNET 3106829683, CA, USA, 90250	✓		65.00 USD	0.00 USD	65.00 USD
Expense Description:		starlink					
Accounting Codes:		092152639700 CONTRACTUAL SERVICES					
12/18/2025	12/16/2025	APCO INTERNATIONAL INC 386-944-2422, FL, USA, 32114	✓		108.00 USD	0.00 USD	108.00 USD
Expense Description:		APCO membership for 2026					
Accounting Codes:		032151633500 DUES & MEETINGS EXPENSE					
12/22/2025	12/18/2025	SOUTHWEST AIRLINES DALLAS, TX, USA, 75235	✓		518.96 USD	0.00 USD	518.96 USD
Expense Description:		travel Maria Leadership March 2026					
Accounting Codes:		032151637200 TRAVEL					
12/22/2025	12/18/2025	SOUTHWEST AIRLINES DALLAS, TX, USA, 75235	✓		518.96 USD	0.00 USD	518.96 USD
Expense Description:		travel Angelina leadership March 2026					
Accounting Codes:		032151637200 TRAVEL					
12/22/2025	12/19/2025	ODP BUS SOL LLC # 1010 DENVER, CO, USA, 80239	✓		145.30 USD	0.00 USD	145.30 USD
Expense Description:		kuerig coffee dish soap dish pods tissue canned air					
Accounting Codes:		032151621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



MARIA MITCHELL COMMUNICATIONS
XX-0092

PO BOX 129
FAIRPLAY, CO 804400129 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							1,462.22
Non-Card Subtotal							0.00
Net Transaction Amount							1,462.22
Sales Tax Total							0.00
Grand Total							1,462.22

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: 11/29/2025 - 12/29/2025

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]
12/11/2025	12/10/2025	WENDYS 10832 CONIFER, CO, USA, 80433			11.76 USD	0.22 USD	11.98 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
12/12/2025	12/11/2025	AMAZON MKTPL*LG90V1FW3 SEATTLE, WA, USA, 98109			22.15 USD	0.00 USD	22.15 USD
Expense Description:		BATTERIES FOR GUN					
Accounting Codes:		032110622600 POLICE SUPPLIES EXPENSE					
12/12/2025	12/11/2025	MCDONALD'S F5234 SILVERTHORNE, CO, USA, 80498			11.05 USD	0.00 USD	11.05 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					
12/17/2025	12/16/2025	AMAZON MKTPLACE PMTS SEATTLE, WA, USA, 98109			-21.99 USD	0.00 USD	-21.99 USD
Expense Description:		REFUND FOR BATERIES THAT NEVER ARRIVED					
Accounting Codes:		032110622600 POLICE SUPPLIES EXPENSE					
12/18/2025	12/17/2025	WENDY'S 4453 WOODLAND PARK, CO, USA, 80863			13.68 USD	1.15 USD	14.83 USD
Expense Description:		OUT OF COUNTY MEAL					
Accounting Codes:		032110637200 TRAVEL					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**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							38.02
Non-Card Subtotal							0.00
Net Transaction Amount							36.65
Sales Tax Total							1.37
Grand Total							38.02

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: 11/29/2025 - 12/29/2025

**MARY PATRICIA BOWEN PCSO VICTIM SERVICES
XX-5114**

**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]
12/15/2025	12/12/2025	THE WESTERN INN MOTEL FAIRPLAY, CO, USA, 80440			180.00 USD	0.00 USD	180.00 USD
Expense Description:		Emergency hotel stay for victim of crime.					
Accounting Codes:		032113621900 MISCELLANEOUS EXPENSE					

Card Sub-Total	180.00
Non-Card Subtotal	0.00
Net Transaction Amount	180.00
Sales Tax Total	0.00
Grand Total	180.00

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: 11/29/2025 - 12/29/2025

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]
12/15/2025	12/12/2025	THE BUSINESS CONNECTIO FAIRPLAY, CO, USA, 80440	✓		12.00 USD	0.00 USD	12.00 USD
Expense Description:		Whiteout					
Accounting Codes:		033400621100 OFFICE SUPPLIES EXPENSE					
12/16/2025	12/15/2025	AMAZON PRIME*WG8292OX3 SEATTLE, WA, USA, 98109	✓		14.99 USD	0.00 USD	14.99 USD
Expense Description:		Prime membership					
Accounting Codes:		033400621900 MISCELLANEOUS EXPENSE					
12/18/2025	12/16/2025	KEYLESSACCESSLOCKS.COM BOCA RATON, FL, USA, 33498	✓		1,236.76 USD	86.57 USD	1,323.33 USD
Expense Description:		Replacement keypad					
Accounting Codes:		033430636300 MAINTENANCE & REPAIRS					

Card Sub-Total	1,350.32
Non-Card Subtotal	0.00
Net Transaction Amount	1,263.75
Sales Tax Total	86.57
Grand Total	1,350.32

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: 11/29/2025 - 12/29/2025

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]
12/16/2025	12/15/2025	VISTAPRINT 8662074955,MA,USA,02451	✓		101.95 USD	0.00 USD	101.95 USD
Expense Description:		Business cards					
Accounting Codes:		030210621100 OFFICE SUPPLIES EXPENSE					
12/19/2025	12/18/2025	COLORADOCO* COLORADOCO BURLINGTON,CO,USA,80807	✓		741.43 USD	0.00 USD	741.43 USD
Expense Description:		Winter Conference Jeanie and Milena					
Accounting Codes:		030250638300 EDUCATION & TRAINING					

Card Sub-Total	843.38
Non-Card Subtotal	0.00
Net Transaction Amount	843.38
Sales Tax Total	0.00
Grand Total	843.38

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/02/2025	12/01/2025	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					

Card Sub-Total	56.00
Non-Card Subtotal	0.00
Net Transaction Amount	56.00
Sales Tax Total	0.00
Grand Total	56.00

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: 11/29/2025 - 12/29/2025

NICHOLAS BREDSNAJDER PARK CTY PUBLIC WORKS
XX-3560

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]
12/11/2025	12/10/2025	DOT COMPLIANCE GROUP, BEDFORD, TX, USA, 75062	✓		299.00 USD	0.00 USD	299.00 USD
Expense Description:		Auto Subscription (Did not order)					
Accounting Codes:		113180633300 SUBSCRIPTIONS					
12/19/2025	12/17/2025	DOT COMPLIANCE GROUP, BEDFORD, TX, USA, 75062	✓		-299.00 USD	0.00 USD	-299.00 USD
Expense Description:		Subscriptions Credit					
Accounting Codes:		113180633300 SUBSCRIPTIONS					

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

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: 11/29/2025 - 12/29/2025

**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]
12/03/2025	12/02/2025	FSP*CACEO CASTLE ROCK, CO, USA, 80104			45.00 USD	0.00 USD	45.00 USD
Expense Description:		Membership fee for Colorado Association of Code Enforcement Officers					
Accounting Codes:		032422638300 EDUCATION & TRAINING EXPEN					
12/03/2025	12/02/2025	FSP*CACEO CASTLE ROCK, CO, USA, 80104			45.00 USD	0.00 USD	45.00 USD
Expense Description:		Membership fee for Colorado Association of Code Enforcement Officers					
Accounting Codes:		032422638300 EDUCATION & TRAINING EXPEN					
12/05/2025	12/04/2025	TRTHFDR*TRUTHFINDER.C SAN DIEGO, CA, USA, 92101			29.99 USD	0.00 USD	29.99 USD
Expense Description:		Search tool for code violators					
Accounting Codes:		032422639700 CONTRACTUAL SERVICES EXPEN					
12/16/2025	12/16/2025	AMAZON MKTPL*FJ67I8IN3 SEATTLE, WA, USA, 98109			27.60 USD	0.00 USD	27.60 USD
Expense Description:		Sugar for office					
Accounting Codes:		030110621100 OFFICE SUPPLIES					
12/17/2025	12/17/2025	AMAZON MKTPL*KP5KP4VN3 SEATTLE, WA, USA, 98109			48.99 USD	0.00 USD	48.99 USD
Expense Description:		coffee for office					
Accounting Codes:		034200621100 OFFICE SUPPLIES EXPENSE					
12/19/2025	12/18/2025	AMAZON MKTPL*I12XR4TC3 SEATTLE, WA, USA, 98109			137.23 USD	0.00 USD	137.23 USD
Expense Description:		Office supplies.					

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]
--------------	------------------	-------------	----------	----------	------------	-----------	------------------------

Accounting Codes: 034200621100 OFFICE SUPPLIES EXPENSE

Card Sub-Total							333.81
Non-Card Subtotal							0.00
Net Transaction Amount							333.81
Sales Tax Total							0.00
Grand Total							333.81

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

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

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/16/2025	12/15/2025	MCDONALD'S F10223 SALIDA, CO, USA, 81201			54.82 USD	0.00 USD	54.82 USD
Expense Description:		TRANSPORT MEAL					
Accounting Codes:		032128637200 TRAVEL					

Card Sub-Total	54.82
Non-Card Subtotal	0.00
Net Transaction Amount	54.82
Sales Tax Total	0.00
Grand Total	54.82

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: 11/29/2025 - 12/29/2025

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]
12/05/2025	12/03/2025	WESTIN WESTMINSTER, CO, USA, 80020-4102	✓		312.76 USD	0.00 USD	312.76 USD
Expense Description:		2025 CCI WINTER CONFERENCE LODGING - ST					
Accounting Codes:		124410637200 TRAVEL					
12/09/2025	12/08/2025	PRATHERS MARKET FAIRPLAY, CO, USA, 80440	✓		76.99 USD	6.08 USD	83.07 USD
Expense Description:		ELIGIBILITY STAFF MTG					
Accounting Codes:		124410671950 HCPF INCENTIVES					
12/12/2025	12/11/2025	DOLLAR GENERAL #22273 FAIRPLAY, CO, USA, 80440	✓		32.30 USD	1.95 USD	34.25 USD
Expense Description:		ALL STAFF HOLIDAY PARTY					
Accounting Codes:		124410671950 HCPF INCENTIVES					
12/17/2025	12/03/2025	WESTIN WESTMINSTER, CO, USA, 80020-4102	✓		-31.98 USD	0.00 USD	-31.98 USD
Expense Description:		REFUND ON ADDITIONAL FEES					
Accounting Codes:		124410637200 TRAVEL					
12/24/2025	12/23/2025	HARDY BEHAVIORAL HEALT ROSHARON, TX, USA, 77583	✓		240.00 USD	0.00 USD	240.00 USD
Expense Description:		CLIENT ASSISTANCE					
Accounting Codes:		124537671900 CASE SERVICES					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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							638.10
Non-Card Subtotal							0.00
Net Transaction Amount							630.07
Sales Tax Total							8.03
Grand Total							638.10

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/12/2025	12/10/2025	EDEN K9 CONSULTING & T CHESTERMERE, AB, CAN, T1X1T7			348.00 USD	0.00 USD	348.00 USD
Expense Description:		K9 DUES					
Accounting Codes:		K9 EXPENSES: 032110622800					

Card Sub-Total	348.00
Non-Card Subtotal	0.00
Net Transaction Amount	348.00
Sales Tax Total	0.00
Grand Total	348.00

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: 11/29/2025 - 12/29/2025

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]
12/01/2025	11/29/2025	E 470 EXPRESS TOLLS AURORA, CO, USA, 80018	✓		27.00 USD	0.00 USD	27.00 USD
Expense Description:		TOLL FEES					
Accounting Codes:		124537637200 TRAVEL					
12/01/2025	11/30/2025	AMAZON MKTPL*BB8B63SW2 SEATTLE, WA, USA, 98109	✓		28.60 USD	0.00 USD	28.60 USD
Expense Description:		OIL BALIEY SHREDDER					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					
12/02/2025	12/01/2025	VISTAPRINT 8662074955, MA, USA, 02451	✓		26.26 USD	0.75 USD	27.01 USD
Expense Description:		BUSINESS CARDS - TC					
Accounting Codes:		124537621100 OFFICE SUPPLIES EXPENSE					
12/03/2025	12/02/2025	ADOBE SAN JOSE, CA, USA, 95110	✓		239.88 USD	0.00 USD	239.88 USD
Expense Description:		RENEW ANNUAL SUBSCRIPTION - JB					
Accounting Codes:		124410633300 SUBSCRIPTIONS					
12/16/2025	12/15/2025	AMAZON.COM*XQ6AI1HJ3 SEATTLE, WA, USA, 98109	✓		42.05 USD	0.00 USD	42.05 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		124410621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**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							364.54
Non-Card Subtotal							0.00
Net Transaction Amount							363.79
Sales Tax Total							0.75
Grand Total							364.54

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/15/2025	12/12/2025	LOWES #03206* SILVERTHORNE, CO, USA, 80498			571.55 USD	0.00 USD	571.55 USD
Expense Description:		GIFT CARDS FOR END OF THE YEAR AWARDS					
Accounting Codes:		032110622900 OPERATING EXPENSE					
12/24/2025	12/23/2025	FIV*HIGH PAW PET FAIRPLAY, CO, USA, 80440			407.08 USD	0.00 USD	407.08 USD
Expense Description:		K9 SUPPLIES DOG FOOD					
Accounting Codes:		K9 EXPENSES: 032110622800					

Card Sub-Total	978.63
Non-Card Subtotal	0.00
Net Transaction Amount	978.63
Sales Tax Total	0.00
Grand Total	978.63

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: 11/29/2025 - 12/29/2025

**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]
12/18/2025	12/17/2025	KC CAR WASH LLC FAIRPLAY, CO, USA, 80440	✓		11.25 USD	0.00 USD	11.25 USD
Expense Description:		car wash: no receipts are provided at this location.					
Accounting Codes:		034175621900 MISCELLANEOUS EXPENSE					

Card Sub-Total	11.25
Non-Card Subtotal	0.00
Net Transaction Amount	11.25
Sales Tax Total	0.00
Grand Total	11.25

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: 11/29/2025 - 12/29/2025

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]
12/18/2025	12/17/2025	AMAZON MKTPL*H07FV55J3 SEATTLE,WA,USA,98109	✓		139.99 USD	0.00 USD	139.99 USD
Expense Description:		sunshade for events					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
12/19/2025	12/18/2025	SQ *COLORADO COUNTY AG KIOWA,CO,USA,80117	✓		92.14 USD	7.86 USD	100.00 USD
Expense Description:		2026 CCCA MEMBERSHIP REGISTRATION					
Accounting Codes:		033500621800 4H AWARDS & EXPENSE					
12/22/2025	12/21/2025	AMAZON MKTPL*PW9WZ97Z3 SEATTLE,WA,USA,98109	✓		106.27 USD	0.00 USD	106.27 USD
Expense Description:		wireless keyboard and mouse, Bluetooth mini projector w speaker					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
12/22/2025	12/21/2025	STAPLES COPPELL,TX,USA,75019	✓		159.99 USD	0.00 USD	159.99 USD
Expense Description:		dexley ergonomic mesh swivel chair					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
12/24/2025	12/23/2025	4H AGENTS RALEIGH,NC,USA,27615	✓		88.58 USD	6.42 USD	95.00 USD
Expense Description:		CCCA MEMBERSHIP REGISTRATION					
Accounting Codes:		033500621800 4H AWARDS & EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/29/2025	12/27/2025	AMAZON MKTPL*5Q7ZU6V53 SEATTLE,WA,USA,98109	✓		183.69 USD	0.00 USD	183.69 USD
Expense Description:		METAL DOOR DRAFT STOPPER, ELECTRIC FENCE POST					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					
12/29/2025	12/28/2025	STAPLES COPPELL,TX,USA,75019	✓		170.98 USD	0.00 USD	170.98 USD
Expense Description:		ERGONOMIC OFFICE CHAIR					
Accounting Codes:		033500621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	955.92
Non-Card Subtotal	0.00
Net Transaction Amount	941.64
Sales Tax Total	14.28
Grand Total	955.92

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



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

TRAVEL CARD\THREE
XX-9700

856 CASTELO AVE
PO BOX 1373
FAIRPLAY, CO 804401373 USA

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
12/24/2025	12/23/2025	EXPEDIA 73333893052839 SEATTLE,WA,USA,98119	✓		140.06 USD	0.00 USD	140.06 USD
Expense Description:		Room for conference					
Accounting Codes:		124410637200 TRAVEL					

Card Sub-Total	140.06
Non-Card Subtotal	0.00
Net Transaction Amount	140.06
Sales Tax Total	0.00
Grand Total	140.06

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: 11/29/2025 - 12/29/2025

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]
12/01/2025	11/28/2025	AMAZON MKTPL*BB2962LB2 SEATTLE,WA,USA,98109	✓		128.98 USD	0.00 USD	128.98 USD
Expense Description:		OFFICE SUPPLIES					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
12/08/2025	12/07/2025	AMAZON MKTPL*BI0YY8BN0 SEATTLE,WA,USA,98109	✓		60.69 USD	0.00 USD	60.69 USD
Expense Description:		OFFICE SUPPLIES, disinfecting wipes, dvd					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
12/08/2025	12/07/2025	AMAZON MKTPL*1S6AN2BF3 SEATTLE,WA,USA,98109	✓		129.54 USD	0.00 USD	129.54 USD
Expense Description:		OFFICE SUPPLIES, sticky nots, gel pens, notebooks,					
Accounting Codes:		034173621100 OFFICE SUPPLIES EXPENSE					
12/08/2025	12/07/2025	THE FLUME* THE FLUME 8 SALIDA,CO,USA,81201	✓		100.00 USD	0.00 USD	100.00 USD
Expense Description:		PREPAID - SUBSCRIPTION 2 YRS (2026-2027)					
Accounting Codes:		PREPAID EXPENSES: 030000155100					
12/10/2025	12/09/2025	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					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

**VICKY DINGES PUBLIC HEALTH
XX-0975**

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

Card Transactions

Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	Sales Tax	Expense Amount [Gross]
Card Sub-Total							489.29
Non-Card Subtotal							0.00
Net Transaction Amount							487.31
Sales Tax Total							1.98
Grand Total							489.29

This expense report has been completed by:

Signed	Print Name	Date
--------	------------	------

This expense report has been verified and approved by:

Authorised	Print Name	Date
------------	------------	------

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/15/2025	12/11/2025	DEPT OF REGULATORY-TTC DENVER,CO,USA,80202	✓		177.00 USD	0.00 USD	177.00 USD
Expense Description:		Andrew Hopkins License Renewal					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					
12/15/2025	12/11/2025	DEPT OF REGULATORY-TTC DENVER,CO,USA,80202	✓		263.00 USD	0.00 USD	263.00 USD
Expense Description:		Carol Kittelson License Renewal					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					
12/15/2025	12/11/2025	DEPT OF REGULATORY-TTC DENVER,CO,USA,80202	✓		47.00 USD	0.00 USD	47.00 USD
Expense Description:		Joshua Aikins Initial License					
Accounting Codes:		030400638300 EDUCATION & TRAINING EXPENS					
12/24/2025	12/23/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		22.92 USD	0.00 USD	22.92 USD
Expense Description:		Office Supplies					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
12/24/2025	12/23/2025	ODP BUS SOL LLC # 1010 GRAND PRAIRIE,TX,USA,75050	✓		255.36 USD	0.00 USD	255.36 USD
Expense Description:		Office Cupplies					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
12/24/2025	12/23/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		59.18 USD	0.00 USD	59.18 USD
Expense Description:		Office Supplies					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					

Note: (S) Indicates a split transaction



Expense Report with Tax (v2)

Posting Date: 11/29/2025 - 12/29/2025

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]
12/24/2025	12/23/2025	ODP BUS SOL LLC # 1011 FREMONT,CA,USA,94538	✓		16.74 USD	0.00 USD	16.74 USD
Expense Description:		Office Supplies					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
12/26/2025	12/24/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		293.45 USD	0.00 USD	293.45 USD
Expense Description:		Office Supplies - 1 item backordered \$7.39					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					
12/29/2025	12/28/2025	ODP BUS SOL LLC # 1010 DENVER,CO,USA,80239	✓		47.49 USD	0.00 USD	47.49 USD
Expense Description:		Office Supplies					
Accounting Codes:		030400621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	1,182.14
Non-Card Subtotal	0.00
Net Transaction Amount	1,182.14
Sales Tax Total	0.00
Grand Total	1,182.14

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: 11/29/2025 - 12/29/2025

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]
12/01/2025	11/29/2025	FAMILY DOLLAR FAIRPLAY, CO, USA, 80440	✓		13.50 USD	1.20 USD	14.70 USD
Expense Description:		Windshield Fluid (Weekend)					
Accounting Codes:		032180621100 OFFICE SUPPLIES EXPENSE					

Card Sub-Total	14.70
Non-Card Subtotal	0.00
Net Transaction Amount	13.50
Sales Tax Total	1.20
Grand Total	14.70

This expense report has been completed by:

_____	_____	_____
Signed	Print Name	Date

This expense report has been verified and approved by:

_____	_____	_____
Authorised	Print Name	Date

Note: (S) Indicates a split transaction