

January Visa Billing					
(December charges)					
Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
ALVARADO LYDIA	12/07/2010	BIZCHAIR OFFICE FURNITURE	1,214.00	03.2151.636300	Chairs -Comm
ALVARADO LYDIA	12/22/2010	WALMART.COM	147.82	03.2151.636300	Monitoring Equipment
ALVARADO LYDIA	12/15/2010	Apco-International	92.00	03.2151.633500	Apco Dues
ALVARADO LYDIA	12/29/2010	MAIN STREET GARAGE	246.39	03.2151.636300	Jeep Maint & Windshield repair
		TOTAL	1,700.21		
BALOUGH LINDA C	12/16/2010	FAIRPLAY-VALITON HOTEL	221.13	03.6519.619300	Board Meetig
BALOUGH LINDA C	12/20/2010	COMMUNITY RESOURCE C	150.00	03.6519.621100	CMC Grants Website
		TOTAL	371.13		
BARRACLOUGH CRAIG	12/02/2010	WALMART.COM	24.50	03.1913.621100	Wall Clock
BARRACLOUGH CRAIG	12/08/2010	PSI DIGITAL IMAGING SO	659.00	03.1913.636300	Plotter Repair & Maint
BARRACLOUGH CRAIG	12/16/2010	URISA	175.00	03.1913.633500	Craig URISA Membership
BARRACLOUGH CRAIG	12/16/2010	GIS Colorado	15.00	03.1913.633500	GIS CO membership
BARRACLOUGH CRAIG	12/21/2010	GEOSPATIAL Information	125.00	03.1913.633500	GITA Membership -Kathy
BARRACLOUGH CRAIG	12/21/2010	GIS Colorado	15.00	03.1913.633500	GIS CO membership
BARRACLOUGH CRAIG	12/22/2010	GIS Colorado	15.00	03.1913.633500	GIS CO membership
BARRACLOUGH CRAIG	12/18/2010	BARNES&NOBLE	25.36	03.1913.621100	Planner for Kathy
BARRACLOUGH CRAIG	12/22/2010	ESRI INC	145.00	03.1913.638300	ESRI Training - Kathy
BARRACLOUGH CRAIG	12/22/2010	STAPLES DIRECT00209908	190.32	03.1913.621600	Plotter Supplies
		TOTAL	1,389.18		
BAYDARIAN MARY	12/01/2010	CROWNE PLAZA	168.00	12.4537.621900	Title XX
BAYDARIAN MARY	12/01/2010	CROWNE PLAZA	168.00	12.4537.621900	Travel
		TOTAL	336.00		
BERRYMAN SANDY	12/15/2010	OFFICE DEPOT #1080	20.53	03.0125.621100	Office Supplies
		TOTAL	20.53		

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BONNELYCKE SVEN	12/27/2010	WWW.NEWEGG.COM	99.98	03.2110.621100	Digital Voice Recorder
BONNELYCKE SVEN	12/30/2010	WWW.NEWEGG.COM	813.10	03.2110.621100	Cameras & equipment
		TOTAL	913.08		
BOYCE KATHY	12/02/2010	CBI ONLINE	6.85	03.0128.635700	Background check
BOYCE KATHY	12/03/2010	HOBBY-LOBBY #0057	6.46	03.0127.621100	supplies for Holiday door
BOYCE KATHY	12/08/2010	CBI ONLINE	6.85	03.0128.635700	Background check
BOYCE KATHY	12/08/2010	CTO	468.00	03.0127.621600	Go to Meeting fees
BOYCE KATHY	12/10/2010	CRAIGSLIST.ORG	25.00	12.4537.621900	Ad for caseworker
BOYCE KATHY	12/22/2010	CBI ONLINE	20.55	03.0128.635700	Background check
BOYCE KATHY	12/28/2010	BAILEY LODGE	190.00	12.4431.671902	DHS family assitance
BOYCE KATHY	12/30/2010	THE BUSINESS CONNECTION L	240.00	03.0127.632200	Budget printing
		TOTAL	963.71		
BRIDGE ROAD &	12/13/2010	LEWIS PETROLEUM PRODUC	3,229.00	11.3141.623500	Motor Fuel
BRIDGE ROAD &	12/13/2010	LEWIS PETROLEUM PRODUC	2,794.00	11.3141.623100	Motor Fuel
BRIDGE ROAD &	12/13/2010	LEWIS PETROLEUM PRODUC	9,519.00	11.3141.623500	Motor Fuel
		TOTAL	15,542.00		
BUSHEY ASHLEY	12/20/2010	CO Historical Soc Member	65.00	03.6518.633500	Annual Membership
BUSHEY ASHLEY	12/21/2010	SUPERSHUTTLE AUSTIN	(13.00)	03.6518.637200	Refund duplicate charge
		TOTAL	52.00		
CHAPMAN PATTY	12/07/2010	STAPLESCONTRACTCOMMERCIAL	22.02	08.5500.621100	Paper
CHAPMAN PATTY	12/17/2010	COMMUNITY RESOURCE C	150.00	06.5100.714000	Grants Guide
CHAPMAN PATTY	12/21/2010	FAISON OFF PRODUCTS	253.20	08.5500.621100	Ink
CHAPMAN PATTY	12/28/2010	FAISON OFF PRODUCTS	7.50	08.5500.621100	Calendars
		TOTAL	432.72		

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CO PURCHASING PARK	12/01/2010	COUNTY SHERIFFS OF COLORA	1,200.00	03.2180.633500	Coroner training
CO PURCHASING PARK	12/02/2010	VAUGHN CONCRETE PRODUCTS	6,800.00	11.3141.642800	Cattle Guards R&B
CO PURCHASING PARK	12/02/2010	TRAFFIC MANAGEMENT PRODUC	8,506.92	11.3168.624200	Sign Materials - R&B
CO PURCHASING PARK	12/03/2010	LYLE SIGNS INC	872.10	11.3168.624200	Sign Materials - R&B
CO PURCHASING PARK	12/02/2010	DRIVE TRAIN INDUSTRIES	1,167.44	11.3141.623300	Parts R&B
CO PURCHASING PARK	12/02/2010	DRIVE TRAIN INDUSTRIES	324.60	11.3141.624500	Shop Supplies R&B
CO PURCHASING PARK	12/02/2010	TRANSWEST GMC	48,740.00	11.3141.694100	2 Vehicles R&B
CO PURCHASING PARK	12/06/2010	A & E TIRE	940.65	11.3141.623900	Tires R&B
CO PURCHASING PARK	12/07/2010	BIZCHAIR OFFICE FURNITURE	607.00	03.6520.621100	Tourism office chair
CO PURCHASING PARK	12/08/2010	URS CORPORATION	666.76	03.1515.672400	Capital Planning Grant
CO PURCHASING PARK	12/08/2010	URS CORPORATION	1,000.14	07.2995.639700	Capital Planning Grant
CO PURCHASING PARK	12/09/2010	MAIN STREET GARAGE	1,278.04	03.2110.636100	Vehicle Maint - Sheriff
CO PURCHASING PARK	12/09/2010	MAIN STREET GARAGE	784.93	03.0600.636100	Vehicle Maint -Maintenance
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	1,205.66	11.3180.634400	Propane R&B
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	361.89	11.3180.634400	Propane R&B
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	651.90	03.0600.634400	Propane -Maint
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	227.31	03.4173.653100	Propane -Public Health
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	949.87	11.3180.634400	Propane R&B
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	678.34	11.3180.634400	Propane R&B
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	532.74	11.3180.634400	Propane R&B
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	1,963.60	03.2128.634400	Propane - Jail
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	346.52	03.2110.634400	Propane - Sheriff
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	254.76	03.0600.634400	Propane -Maint
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	300.35	11.3180.634400	Propane R&B
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	122.89	03.0600.634400	Propane -Maint
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	4,293.96	03.0600.634400	Propane -Maint
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	1,373.90	03.2128.634400	Propane - Jail
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	242.45	03.2110.634400	Propane - Sheriff
CO PURCHASING PARK	12/16/2010	FERRELLGAS L P	300.35	03.0600.634400	Propane -Maint
CO PURCHASING PARK	12/16/2010	DRIVE TRAIN INDUSTRIES	1,354.25	11.3141.623300	Parts R&B
CO PURCHASING PARK	12/16/2010	J AND S CONTRACTORS SUPPL	205.58	11.3141.623300	Parts R&B
CO PURCHASING PARK	12/16/2010	J AND S CONTRACTORS SUPPL	7,026.15	11.3168.636910	Signs supplies R&B

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CO PURCHASING PARK	12/16/2010	WAGNER EQUIPMENT PARTS	408.39	11.3141.623300	Parts R&B
CO PURCHASING PARK	12/16/2010	WAGNER EQUIPMENT PARTS	56,778.20	11.3141.623600	Equipment Blades R&B
CO PURCHASING PARK	12/16/2010	DRIVE TRAIN INDUSTRIES	989.95	11.3141.623300	Parts R&B
CO PURCHASING PARK	12/21/2010	COLORADO ASPHALT SERVI	1,808.75	11.3141.647400	Cold Mix R&B
CO PURCHASING PARK	12/21/2010	BEARCOM SALES	1,600.16	11.3141.623300	Radio Equipment R&B
CO PURCHASING PARK	12/21/2010	FAISON OFF PRODUCTS	416.25	03.0126.621100	Office Supplies
CO PURCHASING PARK	12/22/2010	FAISON OFF PRODUCTS	231.48	03.0126.621100	Office Supplies
CO PURCHASING PARK	12/29/2010	CLARK SECURITY PRODUCTS	403.65	03.0600.636604	Elect Narrow Stile Annex
CO PURCHASING PARK	12/29/2010	FERRELLGAS L P	2,120.93	03.2128.634400	Propane - Jail
CO PURCHASING PARK	12/29/2010	FERRELLGAS L P	374.28	03.2110.634400	Propane - Sheriff
CO PURCHASING PARK	12/29/2010	FRONTIER RADIO COMMUNICAT	25,065.00	07.4174.621910	Microwave DTR connectivity
CO PURCHASING PARK	12/29/2010	O.J. WATSON EQUIPMENT	3,080.00	11.3141.623300	Parts R&B
CO PURCHASING PARK	12/29/2010	MAIN STREET GARAGE	1,254.41	03.2110.636100	Vehicle Maint -Sheriff
CO PURCHASING PARK	12/29/2010	MAIN STREET GARAGE	233.96	03.2980.636100	Vehicle Maint -Animal Ctrl
		TOTAL	190,046.46		
CURCIO KATHY	12/01/2010	WAL-MART	20.00	03.5900.622000	Employee Anniversary
CURCIO KATHY	12/01/2010	DOLRTREE 2792 00027920	9.69	03.5900.622900	Holiday Party
CURCIO KATHY	12/01/2010	SAFEWAY STORE 00027920	55.02	03.5900.622900	Holiday Food
CURCIO KATHY	12/03/2010	TARGET 00015008	48.53	03.5900.622900	Holiday Baskets
CURCIO KATHY	12/03/2010	MICHAELS #2104	11.52	03.5900.622900	Holiday Baskets
CURCIO KATHY	12/08/2010	PRATHER'S MARKET	4.96	03.5900.622900	Holiday Food
CURCIO KATHY	12/15/2010	USPS 07298801930317481	88.00	03.3400.621100	Stamps
CURCIO KATHY	12/17/2010	WM SUPERCENTER	82.97	03.3400.621100	Office Supplies
CURCIO KATHY	12/22/2010	THE FAIRPLAY FLUME	36.75	03.3400.636600	Advertising
CURCIO KATHY	12/29/2010	TARGET 00017764	51.90	03.0110.621900	Coroner Farewell
CURCIO KATHY	12/30/2010	AMERICAN FURNITURE SW	99.00	03.3400.621100	Storage Cabinet
CURCIO KATHY	12/29/2010	WAL-MART #5049	7.00	03.0110.621900	Card for Coroner
CURCIO KATHY	12/29/2010	STAPLES 00114298	38.97	03.3400.621100	Office Supplies
		TOTAL	554.31		

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DOWALIBY W MARK	12/01/2010	CROWNE PLAZA	168.00	03.0110.637200	CCI Winter Conference
		TOTAL	168.00		
EISENMAN TOM	12/3/2010	APA-Membership Online	250.00	03.4200.633500	Membership Dues
EISENMAN TOM	12/4/2010	CALPHO	80.00	03.4100.633500	Membership Dues
EISENMAN TOM	12/07/2010	ACCELA, INC.	722.75	03.4200.639700	Permit process software fee
		TOTAL	722.75		
FOLTZ BRIAN	12/10/2010	DIVIDE CAR WASH	2.25	03.4175.636300	Car Wash
FOLTZ BRIAN	12/16/2010	SHERATON DENVER	36.00	03.4175.637200	Conference Parking
FOLTZ BRIAN	12/16/2010	USPS 07298801930317481	13.65	03.4175.631100	Postage
FOLTZ BRIAN	12/20/2010	FORESTRY SUPPLIERS	254.53	03.4175.621900	Wildfire PPE
FOLTZ BRIAN	12/21/2010	WC	75.95	03.4175.621900	Truck Equipment
FOLTZ BRIAN	12/28/2010	MAIN STREET GARAGE	433.79	03.4175.636300	Truck Repair
FOLTZ BRIAN	12/30/2010	USPS 07298801930317481	1.22	03.4175.631100	Postage
		TOTAL	817.39		
GORE MONTE	12/13/2010	DAYS INN & SUITES	54.00	03.2110.637200	Hotel for New Sheriff's & US mtg
GORE MONTE	12/22/2010	PRATHER'S MARKET	17.14	03.2110.637200	Food for PPCT training
		TOTAL	71.14		
HODGES RICHARD F	12/01/2010	CROWNE PLAZA	168.00	03.0110.637200	CCI Winter Conference
		TOTAL	168.00		
HOMLAR JOSEPH	12/10/2010	AMAZON MKTPLACE PMTS	107.89	12.4410.621100	Office Supplies
HOMLAR JOSEPH	12/12/2010	Amazon.com	124.99	12.4537.621100	Equipment - Child Welfare
		TOTAL	232.88		

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KIMSEY GREG	12/21/2010	FAISON OFF PRODUCTS	14.09	03.2420.621100	Office Supplies
KIMSEY GREG	12/29/2010	FAISON OFF PRODUCTS	15.98	03.2420.621100	Office Supplies
KIMSEY GREG	12/29/2010	FAISON OFF PRODUCTS	82.95	03.2420.621100	Office Supplies
		TOTAL	113.02		
KINTZ SR DAVID E	12/01/2010	CROWNE PLAZA	187.90	11.3180.633500	CCI Meeting
KINTZ SR DAVID E	12/01/2010	CROWNE PLAZA	187.90	11.3180.633500	CCI Meeting
KINTZ SR DAVID E	12/03/2010	MICKEY`S TOP SIRLOIN	75.14	11.3180.637200	CDL Meeting Denver
KINTZ SR DAVID E	12/13/2010	AMSTERDAM PRNT & LITHO	122.53	11.3180.621100	Office Supply
KINTZ SR DAVID E	12/17/2010	HD SUPPLY WATERWORKS 228	295.41	11.3180.636600	Building Repair
KINTZ SR DAVID E	12/18/2010	ProfEqu	421.75	11.3141.624100	Tools
KINTZ SR DAVID E	12/29/2010	RADIODETECTION CORPORATIO	6,210.87	11.3141.624100	Tools
		TOTAL	7,501.50		
LILES SYLVIA	12/04/2010	SPECIALIZED SOLUTIONS	1,673.70	03.1920.638300	MS Training Servier 2008 MCITP
LILES SYLVIA	12/08/2010	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	Spam Filtering Service
LILES SYLVIA	12/16/2010	TGT*TARGET.COM	201.66	03.1920.621100	Bailey Server Room Furniture
LILES SYLVIA	12/17/2010	NGS*ONLINE STORE	63.40	03.6518.621900	Topo S/W for Historic Pres
LILES SYLVIA	12/19/2010	TARGET 00017764	177.62	03.1920.621100	Lcd Monitor for Director
LILES SYLVIA	12/22/2010	Amazon.com	78.97	11.3180.621600	Quicken 2011 for R&B
LILES SYLVIA	12/27/2010	WEB MARKETING ASSOCIATIO	75.19	03.1920.621900	Award Certificates
LILES SYLVIA	12/30/2010	BATTERIES.ASAP.COM	88.28	03.1920.621600	Replacement Batteries
		TOTAL	2,625.82		

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MILLER MICHELLE	12/01/2010	OFFICE DEPOT #1080	129.99	03.0310.621100	Supplies
MILLER MICHELLE	12/02/2010	QUILL CORPORATION	35.98	03.0320.621900	Supplies
MILLER MICHELLE	12/02/2010	OFFICE DEPOT #1080	37.59	03.0310.621100	Supplies
MILLER MICHELLE	12/08/2010	APPLEBEES 960901210319	38.24	03.0320.637200	Cont Ed Mtg CCTA/PTAC
MILLER MICHELLE	12/11/2010	HAMPTON INNS & STS	178.00	03.0320.637200	CCTA Metro Mtg
MILLER MICHELLE	12/13/2010	AMPCO PARKING BROADWAY IA	10.00	03.0310.637200	CCTA Meeting Denver
MILLER MICHELLE	12/28/2010	QUILL CORPORATION	165.58	03.0320.632400	Supplies
MILLER MICHELLE	12/29/2010	OFFICE DEPOT #1080	105.68	03.0310.621100	Supplies
		TOTAL	701.06		
MORRIS SHARON	01/02/2011	WALMART.COM	376.57	03.2180.622900	Camera
		TOTAL	376.57		
MULDOON DANIEL D	12/07/2010	KATOM RESTA	214.08	03.2128.671101	Percolator URN for Jail
MULDOON DANIEL D	12/20/2010	THE SALT LICKING GOAT CLO	138.00	03.2110.622500	Hats for SO
		TOTAL	352.08		
PHILLIPS ROBIN	12/01/2010	WM SUPERCENTER	140.49	07.4171.621900	Immunization toys
PHILLIPS ROBIN	12/01/2010	WM SUPERCENTER	875.00	07.4171.621900	ARRA Grant Gift Cert
PHILLIPS ROBIN	12/08/2010	KING SOOPERS #0087	250.00	07.4171.621900	ARRA Grant Gift Cert
PHILLIPS ROBIN	12/08/2010	STAPLESCONTRACTCOMMERCIAL	135.23	03.4173.621900	Tissues, ect
PHILLIPS ROBIN	12/15/2010	CITY-MARKET #0420	1,875.00	07.4171.621900	ARRA Grant Gift Cert
PHILLIPS ROBIN	12/14/2010	MCAFEE INC.	63.00	07.4170.621900	McAfee software
PHILLIPS ROBIN	12/16/2010	RVI*COMPACTAPPLIANCE.C	168.30	07.4171.621900	Coolers
PHILLIPS ROBIN	12/27/2010	TARGET 00015255	357.28	07.4171.621900	Immunization toys
PHILLIPS ROBIN	12/27/2010	AFS SILVERTHOR00827402	52.17	03.4173.637200	Fuel
PHILLIPS ROBIN	12/29/2010	USPS POSTAL ST66100207	177.00	03.4173.631100	Postage
PHILLIPS ROBIN	12/29/2010	MAIN STREET GARAGE	71.22	03.4173.637200	Oil Change
PHILLIPS ROBIN	12/29/2010	STAPLESCONTRACTCOMMERCIAL	682.26	07.4171.621100	Office Supplies
PHILLIPS ROBIN	12/29/2010	MOORE MEDICAL LLC WEB	109.79	03.4173.622100	Pregnancy tests, sharps
PHILLIPS ROBIN	12/29/2010	MOORE MEDICAL LLC WEB	216.94	07.4171.621900	Medical Supplies
		TOTAL	5,173.68		

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US FOODS JAIL	12/06/2010	ACCESS CONTROL ENGINEERED	306.00	03.2128.621100	\$209.53 Jail Office Supplies
US FOODS JAIL	12/09/2010	FAISON OFF PRODUCTS	166.99	03.2110.621100	\$136.26 SO Office Supplies
US FOODS JAIL	12/13/2010	PREMIER TIRE TE	548.68	03.2110.623900	\$548.68 SO Tires
US FOODS JAIL	12/14/2010	STAPLESCONTRACTCOMMERCIAL	15.47	03.2128.639900	\$136.00 Inmate Medical
US FOODS JAIL	12/17/2010	FAISON OFF PRODUCTS	138.26	03.2128.636612	\$306.00 Jail Maintenance
US FOODS JAIL	12/21/2010	FAISON OFF PRODUCTS	27.07		
US FOODS JAIL	12/29/2010	MT MEDICAL CENTER PC	136.00		
		TOTAL	1,338.47		
WEGENER FRED	12/09/2010	OCTOPUS CAR WASH	12.99	03.2110.622900	Car Wash
		TOTAL	12.99		
WISSEL DAVID B	12/06/2010	CHICK-FIL-A #02605	10.74	03.0400.637200	
WISSEL DAVID B	12/07/2010	LAS DELICIAS	40.72	03.0400.637200	
WISSEL DAVID B	12/10/2010	WARWICK HOTEL DENVER	357.00	03.0400.637200	
WISSEL DAVID B	12/13/2010	OFFICE DEPOT #1080	95.26	03.0400.621100	
WISSEL DAVID B	12/13/2010	OFFICE DEPOT #1080	1,362.21	03.0400.621100	
WISSEL DAVID B	12/15/2010	CO DIV OF REAL ESTATE	150.00	03.0400.633500	
WISSEL DAVID B	12/22/2010	OFFICE DEPOT #1080	-20.00	03.0400.621100	
WISSEL DAVID B	12/29/2010	Summit Assoc of Realtor	605.00	03.0400.621100	
		TOTAL	2,600.93		
		Grand Total	235,297.61		03.0127.621900