

<b>February Visa Billing</b>					JE# _____
<b>(January charges)</b>					Date Posted 2/28/11
<b>Cardholder Name</b>	<b>Trans. Date</b>	<b>Place of Purchase</b>	<b>Amount</b>	<b>Account</b>	<b>Explanation</b>
ALVARADO LYDIA	01/14/2011	WM SUPERCENTER	21.25	03.2151.621100	Office Supplies
ALVARADO LYDIA	01/19/2011	USPS 07298801930317481	10.19	03.2151.621100	Office Supplies
ALVARADO LYDIA	01/20/2011	POWERPHONE, INC.	258.00	03.2151.638300	education & Training
ALVARADO LYDIA	01/21/2011	GAL	142.99	03.2151.622500	uniforms
ALVARADO LYDIA	01/21/2011	PUBLIC SAFETY TRAINING CO	83.52	03.2151.621100	Office Supplies
ALVARADO LYDIA	01/27/2011	E 470 EXPRESS TOLLS	6.50	03.2151.637200	Toll charge
		Total	522.45		
BALOUGH LINDA C	01/19/2011	FRONTIER AI	334.40	03.6519.637200	Washington Mtg
BALOUGH LINDA C	01/19/2011	FAIRPLAY-VALITON HOTEL	89.77	03.6519.633500	Board Meeting
BALOUGH LINDA C	01/30/2011	QUALITY INNS	98.57	03.6519.637200	Washington Mtg
		Total	522.74		
BARRACLOUGH CRAIG	01/10/2011	PROJECT MANAGEMENT INSTIT	119.00	03.1913.633500	PMI Dues
		Total	119.00		
BERRYMAN SANDY	01/25/2011	OFFICE DEPOT #1080	19.79	03.0125.621100	office supplies
		Total	19.79		
BOYCE KATHY	01/04/2011	USPS 07298801930317481	20.80	03.0127.631100	overnight lease docs
BOYCE KATHY	01/07/2011	CBI ONLINE	6.85	03.0128.635700	Background check
BOYCE KATHY	01/06/2011	OFFICE DEPOT #1080	7.95	03.0127.621100	office supply
BOYCE KATHY	01/06/2011	OFFICE DEPOT #1080	7.95	03.0127.621100	office supply
BOYCE KATHY	01/11/2011	EXEMPLA PHYSICIAN BILLING	255.00	03.0128.635700	health screening
BOYCE KATHY	01/11/2011	EXEMPLA PHYSICIAN BILLING	85.00	03.0128.635700	health screening
BOYCE KATHY	01/11/2011	EXEMPLA PHYSICIAN BILLING	60.00	11.3180.639900	DOT Physical
BOYCE KATHY	01/11/2011	OFFICE DEPOT #1080	6.61	03.0128.621100	office supply
BOYCE KATHY	01/11/2011	OFFICE DEPOT #1080	4.77	03.0127.621100	office supply
BOYCE KATHY	01/12/2011	OFFICE DEPOT #1080	59.91	03.2180.621100	office supply
BOYCE KATHY	01/12/2011	OFFICE DEPOT #1080	51.46	03.6518.621100	office supply
BOYCE KATHY	01/14/2011	HOBBY-LOBBY #0057	16.70	03.0126.621100	office supply
BOYCE KATHY	01/18/2011	OFFICE DEPOT #1080	523.33	03.6519.621100	office supply
BOYCE KATHY	01/20/2011	USPS 07298801930317481	18.30	03.0127.631100	overnight lease docs
BOYCE KATHY	01/20/2011	OFFICE DEPOT #1080	4.79	03.2180.621100	office supply
BOYCE KATHY	01/20/2011	OFFICE DEPOT #1080	5.43	03.0127.621100	office supply
BOYCE KATHY	01/20/2011	STAPLES 00114298	39.99	03.2180.622900	office supply
		Total	1,174.84		

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BRIDGE ROAD &	01/03/2011	LEWIS PETROLEUM PRODUC	5,590.79	11.3141.623100	Motor Fuel
BRIDGE ROAD &	01/03/2011	LEWIS PETROLEUM PRODUC	11,298.27	11.3141.623500	Motor Fuel
BRIDGE ROAD &	01/03/2011	LEWIS PETROLEUM PRODUC	2,906.10	11.3141.623500	Motor Fuel
BRIDGE ROAD &	01/17/2011	LEWIS PETROLEUM PRODUC	2,923.92	11.3141.623100	Motor Fuel
BRIDGE ROAD &	01/17/2011	LEWIS PETROLEUM PRODUC	6,635.32	11.3141.623500	Motor Fuel
BRIDGE ROAD &	01/17/2011	LEWIS PETROLEUM PRODUC	3,363.00	11.3141.623500	Motor Fuel
		Total	32,717.40		
BUSHEY ASHLEY	01/05/2011	COLORADO PRESERVATION	115.00	03.6519.638300	Conf registration Balough
BUSHEY ASHLEY	01/05/2011	COLORADO PRESERVATION	115.00	03.6518.619300	Conf Registration PCHPAC
BUSHEY ASHLEY	01/05/2011	COLORADO PRESERVATION	115.00	03.6518.619300	Conf Registration PCHPAC
BUSHEY ASHLEY	01/05/2011	COLORADO PRESERVATION	115.00	03.6518.619300	Conf Registration PCHPAC
BUSHEY ASHLEY	01/05/2011	COLORADO PRESERVATION	115.00	03.6518.619300	Conf Registration PCHPAC
BUSHEY ASHLEY	01/10/2011	COLORADO PRESERVATION	115.00	03.6518.638300	Conf registration Bushey
BUSHEY ASHLEY	01/24/2011	COLORADO PRESERVATION	-115.00	03.6518.619300	Conf Registration Cancellation
		Total	575.00		
CHAPMAN PATTY	01/04/2011	STAPLESCONTRACTCOMMERCIAL	99.66	03.5500.621100	Ink
CHAPMAN PATTY	01/07/2011	OFFICE DEPOT #1080	27.75	03.5500.621100	Name Badge
		Total	127.41		
CO PURCHASING PARK	01/04/2011	O'MALLEY AUTO SERVICE	2,578.50	03.2110.636100	Vehicle Repair
CO PURCHASING PARK	01/04/2011	RUD CHAIN INC	21,399.94	11.3150.624700	Chains for Equipment
CO PURCHASING PARK	01/05/2011	HARPEL OIL CO.	28,712.21	11.3141.623400	Oil & Lube for Equipment
CO PURCHASING PARK	01/05/2011	CLARK SECURITY PRODUCTS	2,838.18	03.0600.636600	Security Equip
CO PURCHASING PARK	01/05/2011	PRECINCT POLICE PRODUCTS	246.54	03.2110.62250	Coat
CO PURCHASING PARK	01/05/2011	PRECINCT POLICE PRODUCTS	19.47	03.2110.622600	Stars
CO PURCHASING PARK	01/05/2011	PRECINCT POLICE PRODUCTS	1,149.00	03.2110.622700	Vests
CO PURCHASING PARK	01/05/2011	PRECINCT POLICE PRODUCTS	1,917.00	03.2128.622700	Vests
CO PURCHASING PARK	01/05/2011	MAIN STREET GARAGE	172.10	03.2110.623900	Tire repair
CO PURCHASING PARK	01/05/2011	MAIN STREET GARAGE	165.40	03.2110.636100	Vehicle Repair
CO PURCHASING PARK	01/05/2011	MAIN STREET GARAGE	96.45	03.2128.636100	Vehicle Repair
CO PURCHASING PARK	01/07/2011	MACDONALD EQUIPMENT CO	1,635.90	11.3141.623300	Equipment Repair
CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	1,844.45	03.2128.634400	Propane
CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	325.49	03.2110.634400	Propane
CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	103.56	03.0600.634400	Propane
CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	4,567.86	03.0600.634400	Propane
CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	467.66	03.0600.634400	Propane
CO PURCHASING PARK	01/07/2011	TIRE DIST SYSTEMS #853	17,554.80	11.3141.623900	Tire restock

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CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	550.54	03.0600.634400	Propane
CO PURCHASING PARK	01/07/2011	FERRELLGAS L P	107.97	03.0600.634400	Propane
CO PURCHASING PARK	01/10/2011	CLARK SECURITY PRODUCTS	613.20	03.0600.636604	key blanks
CO PURCHASING PARK	01/10/2011	O'MALLEY AUTO SERVICE	953.35	03.2110.636100	Vehicle Repair
CO PURCHASING PARK	01/10/2011	ALL ELECTRIC CO., INC.	1,205.20	03.0600.636600	auto door opener
CO PURCHASING PARK	01/13/2011	B & G EQUIPMENT INC	1,779.93	11.3141.623300	Equipment Repair
CO PURCHASING PARK	01/13/2011	MACDONALD EQUIPMENT CO	5,721.21	11.3141.623300	Equipment Repair
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	1,414.48	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	636.64	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	622.91	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	1,786.02	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	848.18	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	1,025.65	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	2,106.21	11.3180.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	1,216.43	03.2128.634400	Propane
CO PURCHASING PARK	01/18/2011	FERRELLGAS L P	214.66	03.2110.634400	Propane
CO PURCHASING PARK	01/20/2011	FERRELLGAS L P	2,737.28	03.2128.634400	Propane
CO PURCHASING PARK	01/20/2011	FERRELLGAS L P	483.05	03.2110.634400	Propane
CO PURCHASING PARK	01/20/2011	MAIN STREET GARAGE	291.07	03.0400.636100	Vehicle Repair
CO PURCHASING PARK	01/20/2011	A & E TIRE	1,631.35	11.3141.623900	Tire restock
CO PURCHASING PARK	01/20/2011	MAIN STREET GARAGE	963.59	03.2110.636100	Vehicle Repair
CO PURCHASING PARK	01/27/2011	URS CORPORATION	4,481.71	03.1515.672400	Capital plan contract
CO PURCHASING PARK	01/27/2011	URS CORPORATION	6,722.56	07.2995.639700	Capital plan contract
CO PURCHASING PARK	01/27/2011	FRONTIER RADIO COMMUNICAT	1,364.00	03.2180.622900	Pagers
CO PURCHASING PARK	01/27/2011	SAFETYLINE INC	4,455.18	11.2419.621400	Safety Equip
CO PURCHASING PARK	01/27/2011	SAFETYLINE INC	121.14	11.3141.631200	Safety Equip
CO PURCHASING PARK	01/27/2011	MAIN STREET GARAGE	497.74	03.2110.636100	Vehicle Repair
CO PURCHASING PARK	01/27/2011	MAIN STREET GARAGE	278.66	03.2128.623900	Vehicle Repair
CO PURCHASING PARK	01/27/2011	MAIN STREET GARAGE	176.80	03.2128.636100	Vehicle Repair
CO PURCHASING PARK	01/27/2011	MAIN STREET GARAGE	691.84	03.2420.636300	Vehicle Repair
CO PURCHASING PARK	01/28/2011	FERRELLGAS L P	330.94	03.2128.634400	Propane
CO PURCHASING PARK	01/28/2011	FERRELLGAS L P	58.40	03.2110.634400	Propane
		Total	131,882.40		
CURCIO KATHY	01/21/2011	KING SOOPERS #0087	10.02	03.4175.633500	CERT Training
CURCIO KATHY	01/28/2011	CO SECRETARY OF STATE	10.00	03.3400.636600	Colo State Registration
		Total	20.02		
EISENMAN TOM	01/05/2011	SUBWAY 00294009	32.73	03.4200.638300	Stakeholders Meals
EISENMAN TOM	01/11/2011	ACCELA, INC.	724.76	03.4200.639700	Permit program
		Total	757.49		

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FOLTZ BRIAN	01/04/2011	MAIN STREET GARAGE	513.44	03.4175.636300	Vehicle Repair
FOLTZ BRIAN	01/11/2011	USPS 07298801930317481	1.39	03.4175.631100	Postage
FOLTZ BRIAN	01/12/2011	WC	54.99	03.4175.621900	Vehicle Equipment
		Total	569.82		
GORE MONTE	01/03/2011	CB #0122 WESTMINSTER	12.99	03.2110.637200	Undersheriff's Conference
GORE MONTE	01/04/2011	LOS INDIOS INC	13.99	03.2110.637200	Undersheriff's Conference
GORE MONTE	01/04/2011	PRECINCT POLICE PRODUCTS	47.92	03.2110.637200	Undersheriff's Conference
GORE MONTE	01/06/2011	WESTIN (WESTIN HOTELS)	338.42	03.2110.637200	Undersheriff's Conference
GORE MONTE	01/05/2011	WENDYS #0892 Q25	3.74	03.2110.637200	Undersheriff's Conference
GORE MONTE	01/07/2011	BROWN BURRO CAFE & MOTEL	71.23	03.2110.637200	Meeting w/DA's office
GORE MONTE	01/11/2011	PRATHER'S MARKET	87.68	03.2110.637200	Swearing in/Award Ceremony
		Total	575.97		
GREEN DEBRA A	01/12/2011	USPS 07298801930317481	184.80	03.0250.631100	Election Mailing
GREEN DEBRA A	01/20/2011	AMERISTAR - HOTEL	178.00	03.0250.637200	Winter Conference
GREEN DEBRA A	01/20/2011	AMERISTAR - HOTEL	267.00	03.0210.637200	Winter Conference
GREEN DEBRA A	01/21/2011	AMERISTAR - HOTEL	89.00	03.0250.637200	Winter Conference
		Total	718.80		
HODGES RICHARD F	01/20/2011	LOAF N JUG #0097 Q81	4.16	03.0110.637200	
		Total	4.16		
HOMLAR JOSEPH	01/03/2011	VCN*MONTANA VITAL REC	10.50	12.4537.621900	Birth Certificates
HOMLAR JOSEPH	01/05/2011	STAPLES 00114298	107.30	12.4550.621900	County Design plan
HOMLAR JOSEPH	01/07/2011	VCN*MONTANA VITAL REC	30.00	12.4537.621900	Birth Certificates
		Total	147.80		
KINTZ JR DAVID E	01/24/2011	A & A TOPPER SALES A	500.00	03.1515.633000	Deposit for Truck topper
KINTZ JR DAVID E	01/31/2011	7-ELEVEN 17284	15.02	03.2180.621100	Utility Charger
		Total	515.02		
KINTZ SR DAVID E	01/11/2011	LOAF N JUG #0097 Q81	23.47	11.3180.637200	Accident Loader
KINTZ SR DAVID E	01/11/2011	SKC WEST	842.29	11.3141.624100	Tools for MSHA compliance
KINTZ SR DAVID E	01/11/2011	LOAF N JUG #0097 Q81	35.07	11.3180.637200	Accident Loader
KINTZ SR DAVID E	01/11/2011	FAISON OFF PRODUCTS	49.86	11.3180.621100	Office Supplies
KINTZ SR DAVID E	01/19/2011	AAI SPEED EQUIPMENT	54.52	11.3141.623300	Parts #210
KINTZ SR DAVID E	01/24/2011	LAS GIRASOLES	33.96	11.3180.633500	Meeting ACC

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		Total	1,039.17		
LILES SYLVIA	01/02/2011	OFFICE MAX	23.27	03.0129.621100	Power adapter for labeler
LILES SYLVIA	01/05/2011	HP HOME STORE	284.41	03.5500.621600	Bailey Library Printer
LILES SYLVIA	01/10/2011	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	Spam Filtering System
LILES SYLVIA	01/11/2011	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	Spam Filtering System
LILES SYLVIA	01/12/2011	STAPLES 00114298	35.54	03.0129.621100	Office Supplies
LILES SYLVIA	01/18/2011	BUYONLINENOW.COM	560.58	03.1920.636300	Workbenches
LILES SYLVIA	01/18/2011	ON TIME SUPPLIES	351.26	03.1920.636300	2 workbenches for Bailey
LILES SYLVIA	01/19/2011	BUYONLINENOW.COM	245.90	03.1920.636300	2 chairs for Bailey
LILES SYLVIA	01/18/2011	BUSINESS SUPPLY.COM	541.96	03.0129.621100	Workbenches
LILES SYLVIA	01/20/2011	BROWN BURRO CAFE & MOTEL	40.40	03.0129.621900	Candidate interview lunch
LILES SYLVIA	01/25/2011	HP HOME STORE	360.14	03.6520.621100	Tourism printer
LILES SYLVIA	01/27/2011	WWW.NEWEGG.COM	49.99	03.1911.621600	Dev Services Voice Recorder
LILES SYLVIA	01/28/2011	ROSETTA STONE	415.72	03.2420.638300	Bldg - Language softwate
		Total	3,443.17		
MILLER MICHELLE	01/03/2011	WM SUPERCENTER	10.22	03.0310.621100	Office Supplie
MILLER MICHELLE	01/07/2011	AMPCO PARKING BROADWAY IA	10.00	03.0310.637200	Parking
MILLER MICHELLE	01/12/2011	OFFICE DEPOT #1080	143.00	03.0310.621100	Office Supplie
MILLER MICHELLE	01/13/2011	OFFICE DEPOT #1078	19.22	03.0310.621100	Office Supplie
MILLER MICHELLE	01/13/2011	OFFICE DEPOT #1080	66.24	03.0310.621100	Office Supplie
MILLER MICHELLE	01/22/2011	OFFICE DEPOT #1080	23.07	03.0310.621900	Office Supplie
MILLER MICHELLE	01/25/2011	COSTCO.COM	50.00	03.0310.621900	PT Renewal
MILLER MICHELLE	01/27/2011	OFFICE MAX	12.99	03.0310.621100	Office Supplie
		Total	334.74		
PHILLIPS ROBIN	12/30/2010	STAPLESCONTRACTCOMMERCIAL	210.66	03.4173.621900	Office Supplies
PHILLIPS ROBIN	01/13/2011	NACCHO	1,350.00	07.4170.637200	Summit EPRD
PHILLIPS ROBIN	01/13/2011	FRONTIER AI	349.30	07.4170.637200	Summit EPRD
PHILLIPS ROBIN	01/13/2011	FRONTIER AI	319.40	07.4170.637200	Summit EPRD
PHILLIPS ROBIN	01/13/2011	FRONTIER AI	339.30	07.4170.637200	Summit EPRD
PHILLIPS ROBIN	01/19/2011	CHINA VILLAGE CHINESE RES	22.65	07.4171.621900	Immunization Meeting
		Total	2,591.31		
TEET SHAWN	01/12/2011	AMERICANHVACPARTS.COM	120.98	03.0600.636607	Pilot Burner
TEET SHAWN	01/18/2011	SPECIALIZED TRUCK & SUV	171.94	03.0600.636300	Snowplow parts+F24
		Total	292.92		

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US FOODS JAIL	12/30/2010	STAPLESCONTRACTCOMMERCIAL	708.14	07.2113.621100	Office Supplies
US FOODS JAIL	01/04/2011	REI	74.71	03.2110.622600	Court rules 2010 & 2011
US FOODS JAIL	12/30/2010	STAPLESCONTRACTCOMMERCIAL	126.76	07.2113.621100	Office Supplies
US FOODS JAIL	01/04/2011	PAYPAL	50.00	03.2110.633500	Dues for Evidence Tech
US FOODS JAIL	01/04/2011	REI	1,218.98	03.2110.622600	Police supplies
US FOODS JAIL	01/04/2011	STAPLESCONTRACTCOMMERCIAL	1,077.50	03.2110.621100	Office Supplies
US FOODS JAIL	01/05/2011	INTERSTATE ALL BATTERY	80.03	03.2128.621100	Office Supplies
US FOODS JAIL	01/05/2011	INTERSTATE ALL BATTERY	80.04	03.2110.621100	Office Supplies
US FOODS JAIL	01/04/2011	FAISON OFF PRODUCTS	341.07	03.2128.621100	Office Supplies
US FOODS JAIL	01/07/2011	HOTELS.COM US	310.56	03.2110.637200	Hotel FTO School
US FOODS JAIL	01/07/2011	TC	445.94	03.2110.621100	Office Supplies
US FOODS JAIL	01/06/2011	FAISON OFF PRODUCTS	990.46	03.2128.621100	Office Supplies
US FOODS JAIL	01/06/2011	FAISON OFF PRODUCTS	314.89	03.2110.621100	Office Supplies
US FOODS JAIL	01/10/2011	CYM	279.98	03.2110.621100	Office Supplies
US FOODS JAIL	01/16/2011	CSV SALES & UNITED COMMO	1,045.59	03.2128.671100	Food for Jail
US FOODS JAIL	01/13/2011	FAISON OFF PRODUCTS	83.21	03.2110.621100	Office Supplies
US FOODS JAIL	01/21/2011	JYI	182.34	03.2110.622600	Police supplies
US FOODS JAIL	01/21/2011	A RIVERSIDE INN	88.32	03.2128.637200	Lodging for deputies
US FOODS JAIL	01/21/2011	USPS.COM CLICK66100611	4.75	03.2110.631100	Postage
US FOODS JAIL	01/21/2011	A RIVERSIDE INN	90.82	03.2128.637200	Lodging for deputies
US FOODS JAIL	01/21/2011	A RIVERSIDE INN	88.32	03.2128.637200	Lodging for deputies
US FOODS JAIL	01/21/2011	WWW.NEWEGG.COM	43.00	07.2114.621900	Office Supplies
US FOODS JAIL	01/21/2011	WWW.NEWEGG.COM	298.98	07.2114.621900	Office Supplies
US FOODS JAIL	01/24/2011	USPS.COM CLICK66100611	17.40	03.2110.631100	Postage
US FOODS JAIL	01/24/2011	USPS.COM CLICK66100611	4.75	03.2110.631100	Postage
US FOODS JAIL	01/24/2011	SPIRIT STOP	396.45	10.2117.621900	Dare supplies
US FOODS JAIL	01/26/2011	USPS POSTAL ST66100207	714.25	03.2128.631100	envelopes
US FOODS JAIL	01/26/2011	FAISON OFF PRODUCTS	163.80	03.2110.621100	Office Supplies
US FOODS JAIL	01/28/2011	COUNTRY ESTATES DOOR SYST	950.00	03.2128.636612	Sally Port door repair
		Total	10,271.04		
WEGENER FRED	01/08/2011	WESTIN (WESTIN HOTELS)	212.10	03.2110.637200	Sheriff's Conference
WEGENER FRED	01/06/2011	WESTIN WESTMINSTER FB	21.17	03.2110.637200	Sheriff's Conference
WEGENER FRED	01/27/2011	FAIRPLAY CARQUEST	25.48	03.2110.622900	Wiper Blades
		Total	258.75		
WISSEL DAVID B	01/05/2011	OFFICE DEPOT #1080	1,491.89	03.0400.621100	Office Supplies
WISSEL DAVID B	01/12/2011	IAAO ORG	175.00	03.0400.633500	Yrly dues for IAAO
WISSEL DAVID B	01/18/2011	MCKISSOCK, LP	209.00	03.0400.638300	Lorie class
WISSEL DAVID B	01/20/2011	Columbine Cafe	23.87	03.0400.637200	Summit Meeting
WISSEL DAVID B	01/21/2011	LOG CABIN CAFE	19.00	03.0400.637200	Auditor Meeting

<b>February Visa Billing</b>					JE# _____
<b>(January charges)</b>					Date Posted 2/28/11
<b>Cardholder Name</b>	<b>Trans. Date</b>	<b>Place of Purchase</b>	<b>Amount</b>	<b>Account</b>	<b>Explanation</b>
		Total	1,918.76		
		Grand Total	191,119.97		03.0127.621900