

CHASE MASTERCARD
APRIL BILLINGS FOR MARCH TRANSACTIONS
Posting Date: 03/05/2013 - 04/04/2013

**AMY UNGER,
HISTORIC PRES**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/15/2013	03/14/2013	USPS 07298801930317481	\$46.00	03.6518.631100	First class postage stamps
03/20/2013	03/19/2013	SOUTH PARK TRUE VALUE	\$29.13	03.6518.621100	110' measuring tape
03/21/2013	03/20/2013	EB *THE GREENEST BUILD	\$32.59	07.6519.639700	Copy of DVD "The Greenest Building" to show at old House Fair
			\$107.72		

**ANNMARIE LINNEHAN,
HUMAN SERVICES**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/14/2013	03/13/2013	SOS REGISTRATION FEE	\$10.00	12.4414.621900	Notary application fee
04/02/2013	04/01/2013	USPS 07057601230314827	\$92.00	12.4414.631100	Postage
			\$102.00		

**BJ NORTH,
INFORMATION SVCS**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/05/2013	03/04/2013	BROWN BURRO CAFE	\$52.29	03.1920.633500	Department meeting - welcome Chris
03/07/2013	03/06/2013	AMAZON.COM	\$159.95	03.3500.621100	Deb Lester - QuickBooks Pro 2013
03/08/2013	03/08/2013	DMI* DELL MEDIUM BUS	\$141.98	03.1921.621600	Hard drive for IT
03/12/2013	03/11/2013	WWW.NEWEGG.COM	\$44.98	03.1921.621600	Monitor bracket for courthouse
03/13/2013	03/12/2013	AMICRON COMPUTING	\$168.99	03.1920.638300	Educational materials for BJ
03/14/2013	03/14/2013	AMAZON MKTPLACE PMTS	\$8.45	03.0129.634500	Screen protectors for cell phones
03/20/2013	03/19/2013	AMAZON MKTPLACE PMTS	\$33.80	03.1921.621600	Software storage devices for IT
03/27/2013	03/25/2013	MS *MICROSOFT STORE	\$1,202.88	03.1921.621600	Microsoft tablet for IT
03/29/2013	03/29/2013	WWW.NEWEGG.COM	\$39.99	03.1921.621600	External hard drive enclosure for IT
04/03/2013	04/01/2013	MS *MICROSOFT STORE	\$1,161.73	03.0320.621900	Microsft tablet for Treasurer
04/04/2013	04/03/2013	STANLEY SUPPLY & SVCS	\$170.70	03.0129.636300	RJ-45 Connectors for IT
			\$3,185.74		

**BRIAN FOLTZ,
EMERGENCY MGMT**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/27/2013	03/26/2013	PRATHER'S MARKET	\$19.15	03.4175.633500	ES Council snacks (reimbursed)
04/01/2013	03/29/2013	USPS 07298801930317481	\$1.32	03.4175.631100	Postage
			\$20.47		

**DANIEL D MULDOON,
PARK COUNTY JAIL**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/18/2013	03/15/2013	WAL-MART #0921	\$66.28	03.2128.633300	Books/art supplies for library
			\$66.28		

**DAVID E KINTZ JR,
CORONER**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/15/2013	03/13/2013	CUTTHROAT CAFE	\$20.00	03.2180.622900	Case 2013-011 working dinner
03/15/2013	03/14/2013	USPS 07298801930317481	\$10.59	03.2180.631100	Mail case 2013-010
03/15/2013	03/14/2013	LOAF N JUG #0083	\$52.93	03.2180.623100	Fuel
03/15/2013	03/14/2013	STAPLES 00114298	\$257.05	03.2180.621100	Ink
03/20/2013	03/19/2013	WAL-MART #0921	\$2.07	03.2180.622900	Vicks
03/20/2013	03/19/2013	ALCO 00338	\$6.53	03.2180.622900	Sheet-baking soda
03/21/2013	03/20/2013	SOUTH PARK TRUE VALUE	\$11.86	03.2180.636300	Cooler bulb
			\$361.03		

**DEBRA A GREEN,
CLERK RECORDER**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/07/2013	03/05/2013	LAS DELICIAS	\$32.00	03.0210.637200	Vital training, Debbi, Susan & Jessica
03/11/2013	03/08/2013	AAA STAMP & SEAL MFG	\$87.10	03.0210.621100	Ink stamp Bailey & Fairplay office
03/22/2013	03/21/2013	INN OF THE RIO GRA	\$172.50	03.0210.637200	Regional Conf, Debbi, Susan & Jessica
03/22/2013	03/21/2013	INN OF THE RIO GRA	\$172.50	03.0250.637200	Regional Conf, Debbi, Susan & Jessica
03/29/2013	03/28/2013	RUSTIC STATION, LLC	\$30.00	03.0210.633500	Bailey Office meeting, Deb, Jody, Barbe, Robin
03/29/2013	03/28/2013	RUSTIC STATION, LLC	\$30.00	03.0250.633500	Bailey Office meeting, Deb, Jody, Barbe, Robin
			\$524.10		

**FRED WEGENER,
SHERIFF**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/05/2013	03/04/2013	TOKYO JOES GRANT	\$19.98	03.2110.637200	Lunch @ state capital meeting
03/25/2013	03/22/2013	UNITED AIRLINES	\$25.00	03.2110.637200	Baggage fee school safety pres (will be reimb.)
03/26/2013	03/24/2013	UNITED AIRLINES	\$25.00	03.2110.637200	Baggage fee school safety pres (will be reimb.)
			\$69.98		

**GARY NICHOLS,
RECREATION DEV**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/13/2013	03/11/2013	ESRI INC	\$50.00	03.6520.621100	Park Cty Demographic Data
			\$50.00		

**JOE ELLIS,
ROAD BRIDGE FUEL**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/08/2013	03/06/2013	LEWIS PETROLEUM PRODUC	\$5,401.50	11.3141.623100	Unleaded Fuel
03/08/2013	03/06/2013	LEWIS PETROLEUM PRODUC	\$23,292.80	11.3141.623500	Diesel Fuel
03/28/2013	03/26/2013	LEWIS PETROLEUM PRODUC	\$6,906.90	11.3141.623100	Unleaded Fuel
03/28/2013	03/26/2013	LEWIS PETROLEUM PRODUC	\$34,768.80	11.3141.623500	Diesel Fuel
			\$70,370.00		

**JOHN DEAGAN,
PLANNING**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/21/2013	03/19/2013	CASFM	\$40.00	03.1911.638300	Registration for cert flood plan mgr course
03/21/2013	03/19/2013	ASFPM MADISON WI	\$110.00	03.1911.633500	Membership in assoc of State Flood Plan Mgrs
04/01/2013	03/29/2013	ASFPM MADISON WI	\$100.00	03.1911.638300	Registration for cert flood plan mgr course
			\$250.00		

**JOHN LOGAN,
BUILDING**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/07/2013	03/05/2013	LAQUINTA INNS	\$75.00	03.2420.638200	Jennie ICC class - Training
03/07/2013	03/05/2013	LAQUINTA INNS	\$75.00	03.2420.638200	Sarah ICC class - Training
03/28/2013	03/27/2013	MAIN STREET GARAGE	\$579.67	03.2420.636300	Rotate & check brakes, fan, rear wiper blade & repair driver's window
03/28/2013	03/27/2013	MAIN STREET GARAGE	\$144.40	03.2420.636300	Mount/balance on new tire
			\$874.07		

**JOSEPH HOMLAR,
HUMAN SERVICES**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/28/2013	03/27/2013	KING SOOPERS #0087	\$40.12	12.4410.621100	Office supplies
03/29/2013	03/28/2013	VISTAPR*VISTAPRINT.COM	\$56.94	12.4410.632200	Business cards
			\$97.06		

**JOSEPH HOMLAR,
HUMAN SERVICES**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/07/2013	03/06/2013	BOPTERS MEDIA	\$37.00	12.4414.621900	Notary training
03/08/2013	03/06/2013	HOTEL MONTELEONE N ORL	\$56.31	12.4537.621901	Title XX
			\$93.31		

KATHY BOYCE,
FINANCE

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
04/01/2013	03/29/2013	SC LAW ENFORCEMENT	\$25.00	03.0128.635700	Background check
04/04/2013	04/02/2013	CBI ONLINE	\$6.85	03.0128.635700	Background check
			\$31.85		

**KATHY BOYCE,
PURCHASING**

Transaction					
Posting Date	Date	Description	Amount	Account #	Explanation
03/08/2013	03/06/2013	ACCELA, INC.	\$500.37	03.4200.639700	Permit program
03/20/2013	03/20/2013	AMERIGAS	\$5,083.41	03.2128.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$897.07	03.2110.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$798.13	11.3180.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$1,003.62	11.3180.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$931.93	11.3180.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$894.02	11.3180.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$1,484.68	11.3180.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$483.19	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$263.47	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$331.17	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$738.28	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$1,492.79	11.3180.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$450.60	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$1,231.11	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$152.95	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$414.56	03.0600.634400	Propane
03/20/2013	03/20/2013	AMERIGAS	\$1,102.29	03.0600.634400	Propane
03/28/2013	03/26/2013	AMSAN #420	\$1,536.00	03.0126.621100	Copy paper
03/28/2013	03/26/2013	AMSAN #420	\$120.18	03.0600.622300	Janitorial supplies
03/06/2013	03/05/2013	CLARK SECURITY PRODUCT	\$1,227.84	03.0600.636604	Locks
03/20/2013	03/19/2013	CLARK SECURITY PRODUCT	\$926.78	03.0600.636604	Locks
03/22/2013	03/21/2013	COLORADO ASPHALT SER	\$3,718.00	11.3141.647400	Cold Mix-28.6 tons
03/06/2013	03/05/2013	CUMMINS ROCKY MTN	\$7,985.00	14.3565.694100	New transfer for Phase I
04/02/2013	03/29/2013	DENVER SPRING & SUSPEN	\$3,648.74	11.3141.623300	Parts Unit 236
03/11/2013	03/07/2013	DRIVE TRAIN INDUSTRIES	\$3,777.80	11.3141.623300	Parts Units 224/286
03/11/2013	03/07/2013	DRIVE TRAIN INDUSTRIES	\$601.61	11.3141.624500	Shop supplies
03/25/2013	03/21/2013	DRIVE TRAIN INDUSTRIES	\$622.52	11.3141.623300	Parts for Units 224/286
03/25/2013	03/21/2013	DRIVE TRAIN INDUSTRIES	\$1,230.76	11.3141.624500	Shop supplies
03/14/2013	03/12/2013	GOVCONNECTION	\$499.95	03.3500.621100	Deb Lester
03/14/2013	03/12/2013	GOVCONNECTION	\$1,594.00	03.1921.621500	IT
03/14/2013	03/12/2013	GOVCONNECTION	\$127.95	03.5500.621600	Patty Chapman
03/11/2013	03/08/2013	HIS*HART INFO SERV	\$9,379.00	03.0250.639700	2013 ann. Software license renewal agreement
03/14/2013	03/13/2013	INTERNETWORK EXPERTS C	\$1,260.00	03.1921.639700	Professional svcs - IT
03/14/2013	03/12/2013	J AND S CONTRACTORS SU	\$906.34	11.3141.623300	Parts for Units 545/540/1030/1032
03/20/2013	03/19/2013	MAIN STREET GARAGE	\$1,386.40	03.2110.623900	Vehicle maintenance

03/20/2013	03/19/2013	MAIN STREET GARAGE	\$2,236.98	03.2110.636100	Vehicle maintenance
03/27/2013	03/26/2013	MAIN STREET GARAGE	\$504.78	03.2110.636100	Vehicle maintenance
04/04/2013	04/03/2013	MAIN STREET GARAGE	\$320.20	03.0600.636100	Service #5/#5118
04/01/2013	03/29/2013	METRO DENVER BUSINESS	\$1,287.78	03.2110.622600	Ticket books
03/29/2013	03/28/2013	MICROTECH-TEL	\$2,594.72	03.1921.634550	Internet Services - IT
03/13/2013	03/12/2013	OFFICE DEPOT #1080	\$12.44	16.7000.621100	Letter Folders
03/13/2013	03/12/2013	OFFICE DEPOT #1080	\$233.25	03.0600.621900	Toner
03/27/2013	03/26/2013	POWER EQUIPMENT COMPAN	\$1,553.41	11.3141.623300	Parts for Unit 354
03/08/2013	03/07/2013	PRECINCT POLICE PRODUC	\$107.84	03.2110.622600	Honor guard supplies
03/08/2013	03/07/2013	PRECINCT POLICE PRODUC	\$172.61	03.2128.622500	Uniform - Fellows
03/08/2013	03/07/2013	PRECINCT POLICE PRODUC	\$23.73	03.2128.622600	SORT pins
03/08/2013	03/07/2013	PRECINCT POLICE PRODUC	\$650.00	03.2980.622500	Vest - L. Foltz
03/11/2013	03/08/2013	WAGNER EQUIPMENT PARTS	\$3,083.33	11.3141.623300	Parts
03/25/2013	03/22/2013	WAGNER EQUIPMENT PARTS	\$14,829.70	11.3141.623300	Parts for Unit 377
03/25/2013	03/22/2013	WAGNER EQUIPMENT PARTS	\$13,000.00	11.3141.636200	Repair labor for Unit 377
03/25/2013	03/22/2013	WAGNER EQUIPMENT PARTS	\$1,895.49	11.3141.623300	Parts
03/25/2013	03/22/2013	WAGNER EQUIPMENT PARTS	\$1,135.72	11.3141.624500	Parts
04/01/2013	03/29/2013	WAGNER EQUIPMENT PARTS	\$3,863.65	11.3141.623300	Parts

\$106,308.14

**KATHY CURCIO,
FAIRGROUNDS**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/20/2013	03/19/2013	USPS 07298801930317481	\$52.00	03.3400.631100	Facilities PO Box w/keys
03/25/2013	03/22/2013	KING SOOPERS #0087	\$25.00	03.5900.622000	Anniversary-Gabbert
03/25/2013	03/22/2013	SAMSCLUB #6635	\$139.76	03.0600.621900	Cameras/Admin supplies
03/25/2013	03/22/2013	SAMSCLUB #6635	\$16.46	03.0125.621900	Cameras/Admin supplies
03/25/2013	03/22/2013	SAMSCLUB #6635	\$12.88	03.0126.621100	Cameras/Admin supplies
03/25/2013	03/22/2013	SAMSCLUB #6635	\$8.98	03.3400.621100	Cameras/Admin supplies
03/25/2013	03/22/2013	WAL-MART #5049	\$90.00	03.5900.622000	Anniversary L. Maxwell, C. Smith & D. Miller
03/26/2013	03/25/2013	SOUTH PARK TRUE VALUE	\$40.75	03.0600.624100	Maintenance supplies
03/26/2013	03/25/2013	SOUTH PARK TRUE VALUE	\$15.99	-	-
03/29/2013	03/28/2013	SOUTH PARK TRUE VALUE	-\$15.99	-	-
04/03/2013	04/02/2013	QUILL CORPORATION	\$103.99	03.3500.621100	Black toner HP 305
04/03/2013	04/02/2013	QUILL CORPORATION	\$103.99	03.3400.621100	Black toner HP 305
			\$593.81		

**KEN BAKER,
MAINTENANCE**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/12/2013	03/11/2013	BOBCAT COLORADO SPRING	-\$514.24	03.0600.636300	Returned equipment
			-\$514.24		

**KRISTY GOULD,
ASSESSORS OFFICE**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/11/2013	03/08/2013	METROLIST INC	\$76.00	03.0400.621100	Fee for the MLS North side of county
03/21/2013	03/20/2013	OFFICE DEPOT #1078	\$3.81	03.0400.621100	Office supplies
03/21/2013	03/20/2013	OFFICE DEPOT #1080	\$193.45	03.0400.621100	Office supplies
03/21/2013	03/20/2013	OFFICE DEPOT #1080	\$92.18	03.0400.621100	Office supplies
03/21/2013	03/20/2013	OFFICE DEPOT #1080	\$143.98	03.0400.621100	Office supplies
			\$509.42		

**LINDA C BALOUGH,
SP NATL HERITAGE**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/13/2013	03/12/2013	OFFICE DEPOT #1080	\$283.47	03.6519.621100	Printer toner
03/20/2013	03/18/2013	ELEVATION OUTDOORS	\$250.00	03.6526.633700	1/4 page advertisement in March issue
03/26/2013	03/25/2013	USPS.COM CLICK66100611	\$5.05	03.6519.631100	USPS Shipment to Englewood
03/29/2013	03/28/2013	USPS.COM CLICK66100611	\$5.05	03.6519.631100	USPS Shipment to Denver
			\$543.57		

LYNN RAMEY,
PUBLIC HEALTH

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/11/2013	03/07/2013	OFFICE DEPOT #1080	-\$33.68	07.4170.621100	Credit office supplies
03/13/2013	03/12/2013	DOUBLETREE CS WLD AREN	\$10.13	07.4170.637200	Emergency Preparedness meeting/HCC
03/14/2013	03/12/2013	CARRABBAS 602	\$19.40	07.4170.637200	Emergency Preparedness meeting/HCC
03/18/2013	03/14/2013	ASPENPOINTE ENT CAFE	\$15.14	07.4170.637200	Emergency Preparedness meeting/HCC
04/01/2013	03/29/2013	OFFICE DEPOT #1080	\$238.00	07.4170.621100	Office supplies
04/01/2013	03/29/2013	OFFICE DEPOT #1080	\$9.98	07.4171.621100	Office supplies
04/02/2013	04/01/2013	MAIN STREET GARAGE	\$116.04	03.4173.637200	#12 car repair
04/03/2013	04/02/2013	CITY ON A HILL COFFEE	\$11.92	07.4171.637200	CHA meeting - Leadville
			\$386.93		

**MARIA MITCHELL,
COMMUNICATIONS**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/07/2013	03/06/2013	OFFICE DEPOT #1080	\$69.98	03.2151.621100	Kitchen supplies
03/08/2013	03/06/2013	RAMADA INNS	\$178.00	03.2151.638300	Training hotel CTO class
03/11/2013	03/07/2013	PIZZA HUT 263	\$35.29	03.2151.622900	Team meeting dinner
03/11/2013	03/08/2013	EDDIE BAUER 0496	\$15.41	03.2151.636300	Comm van tie downs
03/11/2013	03/08/2013	JARDEN CONSUMER SOLUTN	\$22.53	03.2151.622900	Small humidifer filters (invoice is for \$23.62)
03/14/2013	03/13/2013	OFFICE DEPOT #1080	\$100.32	03.2151.622900	Sanitizing kleenex
03/18/2013	03/16/2013	WAL-MART #0921	\$21.22	03.2151.621100	Kitchen supplies
03/18/2013	03/16/2013	SEARS HOMETOWN 3590	\$139.99	03.2151.622900	Humidifier
03/20/2013	03/18/2013	PSTC - 911 CARES	\$278.00	03.2151.638300	Training
03/20/2013	03/19/2013	WAL-MART #0986	\$21.49	03.2151.636300	Wiper blades - Durango
03/21/2013	03/20/2013	A BETTER CAR WASH	\$12.00	03.2151.636300	Wash Jeep
03/21/2013	03/19/2013	EL TAPATIO MEXICAN RES	\$26.45	03.2151.637200	Meet w/Jefferson Cty Manager
03/25/2013	03/22/2013	SEARS.COM 9300	\$87.41	03.2151.622900	Humidifier supply
03/25/2013	03/22/2013	OFFICE DEPOT #1080	\$325.60	03.2151.621100	Printer ink supplies
04/01/2013	03/28/2013	CLUB911.COM	\$171.00	03.2151.622900	Telecomm week
			\$1,504.69		

**MICHELLE MILLER,
TREASURER**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/20/2013	03/19/2013	OFFICE DEPOT #1080	\$67.96	03.0310.621100	Office Supplies
03/21/2013	03/19/2013	HILTON HOTELS	\$249.96	03.0310.637200	CCTA Meeting - reimbursed rct #22948
03/21/2013	03/19/2013	HILTON HOTELS	\$249.96	03.0310.637200	CCTA Meeting - reimbursed rct #22948
03/26/2013	03/25/2013	SAM'S CLUB CHECKS	\$20.41	03.0310.621100	Office Supplies
			\$588.29		

**MIKE BRAZELL,
BOCC**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/11/2013	03/08/2013	WARWICK HOTEL DENVER	-\$32.16	03.0110.637200	Taxes on lodging - refunded
03/11/2013	03/07/2013	COMMUNITY RESOURCE CEN	\$300.00	03.0110.633500	Grant training
03/20/2013	03/18/2013	COLPAR'S HOBBY TOWN WE	\$2.10	03.0110.621900	Will reimburse
			\$269.94		

**MONTE GORE,
SHERIFF**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
04/01/2013	03/29/2013	HUNGRY BEAR RESTAURANT	\$44.02	03.2110.637200	Lunch meeting
04/01/2013	03/29/2013	GLENNS ARMY SURPLUS	\$139.90	03.2110.622900	MRE- 2 cases - for stock in vehicles
			\$183.92		

**PATTY CHAPMAN,
LIBRARY**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/18/2013	03/14/2013	FARONICS TECHNOLOGIES	\$332.50	03.5500.621600	Deep freeze for all public computers
			\$332.50		

**SARAH KIMSEY,
JAIL**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/06/2013	03/05/2013	DS WATERS STANDARD COF	\$38.25	03.2110.622900	Drinking water for Bailey sub
03/06/2013	03/06/2013	AMAZON MKTPLACE PMTS	\$99.87	03.2110.622900	Camera for county ID's & CHP
03/11/2013	03/08/2013	HARBOR FREIGHT CATALOG	\$124.43	03.2110.622900	Front Office livescan machine cart
03/25/2013	03/22/2013	PUREBUTTONS	\$57.17	07.2119.621900	Sexual assault awareness buttons
04/01/2013	03/29/2013	AMAZON MKTPLACE PMTS	\$21.08	03.2110.622900	Camera 2 year extended warranty
04/01/2013	03/29/2013	LEGACY AIR INC	\$693.91	03.2128.636612	Repair on roof top unit
04/01/2013	03/26/2013	PLAZA HOTEL-FT COLLINS	\$142.71	03.2980.638300	Hotel @ equine neglect training
04/01/2013	04/01/2013	AMAZON.COM	\$115.16	03.2110.622900	Video/audio recorders for patrol
			\$1,292.58		

**SVEN BONNELYCKE,
SHERIFF**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/14/2013	03/12/2013	BUDSGUNSHOPCOM BUDS PO	\$266.95	03.2110.622600	12 guage shells for training
03/20/2013	03/20/2013	CHEAPER THAN DIRT	\$174.44	03.2110.622600	12 guage shells for training
			\$441.39		

**TOM EISENMAN,
ADMINISTRATION**

Posting Date	Transaction Date	Description	Amount	Account #	Explanation
03/07/2013	03/05/2013	PIZZA HUT 263	\$25.95	03.0125.633500	Managers Meeting
03/07/2013	03/06/2013	PIZZA HUT 263	\$24.98	03.0110.633500	Elected Official Meeting
			\$50.93		

GRAND TOTAL	\$	188,695.48	03.0127.621900 CR
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03.0002.103100		\$139,492.70	
02.0003.103100			\$ 139,492.70
06.0002.103100			\$ -
02.0006.103100	\$	-	
07.0002.103100			\$360.65
02.0007.103100	\$	360.65	
09.0002.103100			\$ -
02.0009.103100	\$	-	
10.0002.103100			\$ -
02.0010.103100	\$	-	
11.0002.103100			\$130,842.24
02.0011.103100	\$	130,842.24	
12.0002.103100			\$292.37
02.0012.103100	\$	292.37	
14.0002.103100			\$7,985.00
02.0014.103100	\$	7,985.00	
16.0002.103100			\$12.44
02.0016.103100	\$	12.44	
17.0002.103100			\$ -
02.0017.103100	\$	-	
19.0002.103100			
02.0019.103100	\$	-	
	\$	139,492.70	\$ 139,492.70

\$ 188,695.48

03.
\$49,202.78