

MARCH VISA BILLING					JE# _____
(February Charges)					Date Posted 3/31/11
Cardholder Name	Transact ion Date	Place of Purchase	Amount	Account	Explanation
ALVARADO LYDIA	02/02/2011	DOUBLETREE HOTELS COLORAD	194.74	03.2151.637200	ICS 300 Training - Weatherford
		Total	194.74		
BALOUGH LINDA C	02/02/2011	GEORGETOWN SUITES	635.46	03.6519.637200	Washington DC Meeting ANHA
BALOUGH LINDA C	02/04/2011	EMBASSY SUITES CONV CTR D	352.00	03.6519.637200	Denver CPI Conference
BALOUGH LINDA C	03/02/2011	FAIRPLAY-VALITON HOTEL	109.23	03.6519.637200	Meeting SPNHA Board
BALOUGH LINDA C	03/01/2011	SALIDA AUTO SALES	34.47	03.6519.636300	Oil Change
		Total	1,131.16		
BARRACLOUGH CRAIG	02/16/2011	URISA	131.25	03.1913.633500	URISA membership - Kat Herrera
		Total	131.25		
BOYCE KATHY	02/03/2011	OFFICE DEPOT #1080	18.80	03.0127.621100	office supplies
BOYCE KATHY	02/10/2011	MACVAN PRODUCTIONS/MACVAN	304.50	03.0126.621100	Park County Maps
BOYCE KATHY	02/15/2011	CANYON COURIER	38.80	12.4537.621900	Child Welfare Supervisor Advertising
BOYCE KATHY	02/15/2011	CBI ONLINE	6.85	03.0128.635700	employee background
BOYCE KATHY	02/16/2011	OFFICE DEPOT #1080	67.69	03.6518.621100	ink cartridge for Historic pres
BOYCE KATHY	02/18/2011	SAFEWAY STORE 00000273	15.77	03.0126.621100	Kleenex
BOYCE KATHY	02/18/2011	WAL-MART #5049	6.18	03.0126.621100	air freshner
BOYCE KATHY	02/18/2011	STAPLES CONTRACTCOMMERCIAL	29.88	03.0127.621100	office supplies
BOYCE KATHY	02/22/2011	CANYON COURIER	34.85	12.4537.621900	Child Welfare Supervisor Advertising
BOYCE KATHY	02/28/2011	WM SUPERCENTER	25.89	07.2119.621900	drinks for domestic violence training
		Total	549.21		
BRIDGE ROAD &	01/31/2011	LEWIS PETROLEUM PRODUC	13,336.66	11.3141.623500	Fuel
BRIDGE ROAD &	01/31/2011	LEWIS PETROLEUM PRODUC	5,097.81	11.3141.623500	Fuel
BRIDGE ROAD &	02/08/2011	LEWIS PETROLEUM PRODUC	4,581.10	11.3141.623100	Fuel
BRIDGE ROAD &	02/08/2011	LEWIS PETROLEUM PRODUC	3,560.00	11.3141.623500	Fuel
BRIDGE ROAD &	02/08/2011	LEWIS PETROLEUM PRODUC	3,114.90	11.3141.623500	Fuel
BRIDGE ROAD &	02/15/2011	LEWIS PETROLEUM PRODUC	5,032.50	11.3141.623100	Fuel
BRIDGE ROAD &	02/21/2011	LEWIS PETROLEUM PRODUC	3,146.00	11.3141.623100	Fuel
BRIDGE ROAD &	02/21/2011	LEWIS PETROLEUM PRODUC	10,212.80	11.3141.623500	Fuel
		Total	48,081.77		
BUSHEY ASHLEY	02/05/2011	COMFORT INN DENVER DT	273.34	03.6518.637200	Lodging at Saving Places Conference
BUSHEY ASHLEY	02/05/2011	COMFORT INN DENVER DT	273.34	03.6518.619300	Board member lodging at Saving Places Conference
BUSHEY ASHLEY	02/04/2011	EMBASSY SUITES F&B	14.40	03.6518.637200	Lunch at Saving Places Conference
BUSHEY ASHLEY	02/10/2011	COLORADO CHPTR OF INL	75.00	03.6518.638300	Training Seminar
		Total	636.08		

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CHAPMAN PATTY	03/01/2011	SCHOOL OUTFITTERS	20.61	03.5500.621100	Headphones for children's computer - Bailey
		Total	20.61		
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	339.68	03.0600.634400	Propane
CO PURCHASING PARK	02/08/2011	MAIN STREET GARAGE	1,893.44	03.0128.621900	Vehicle repair
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	322.56	03.0600.634400	Propane
CO PURCHASING PARK	02/08/2011	MAIN STREET GARAGE	516.30	03.2110.623900	Vehicle repair
CO PURCHASING PARK	02/08/2011	MAIN STREET GARAGE	234.50	03.2110.636100	Vehicle repair
CO PURCHASING PARK	02/08/2011	MAIN STREET GARAGE	160.00	03.2128.623900	Vehicle repair
CO PURCHASING PARK	02/08/2011	MAIN STREET GARAGE	321.24	03.2128.636100	Vehicle repair
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	5,508.75	03.0600.634400	Propane
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	696.31	03.0600.634400	Propane
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	3,200.20	03.2128.634400	Propane
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	564.74	03.2110.634400	Propane
CO PURCHASING PARK	02/08/2011	HONNEN EQUIPMENT COMPANY	2,701.00	11.3141.623300	Parts for units 383, 546
CO PURCHASING PARK	02/08/2011	WAGNER EQUIPMENT PARTS	792.41	11.3141.623300	Parts for units 362, 378, 380, 550
CO PURCHASING PARK	02/08/2011	FERRELLGAS L P	137.63	03.0600.634400	Propane
CO PURCHASING PARK	02/08/2011	DRIVE TRAIN INDUSTRIES	154.77	11.3141.623300	Equipment Parts
CO PURCHASING PARK	02/08/2011	DRIVE TRAIN INDUSTRIES	1,122.31	11.3141.624500	Shop Supplies
CO PURCHASING PARK	02/09/2011	SPITZER INDUSTRIAL PRODUC	1,722.95	11.3141.623300	Parts for unit 957
CO PURCHASING PARK	02/09/2011	MAIN STREET GARAGE	124.21	03.2110.636100	Vehicle repair
CO PURCHASING PARK	02/09/2011	MAIN STREET GARAGE	627.00	03.2128.623900	Tires for unit 5151
CO PURCHASING PARK	02/09/2011	MAIN STREET GARAGE	187.94	03.2128.636100	Vehicle repair
CO PURCHASING PARK	02/09/2011	MACDONALD EQUIPMENT CO	2,067.22	11.3141.623300	Parts for unit 557
CO PURCHASING PARK	02/09/2011	IBS OF COLORADO SPRING	731.70	11.3141.624500	Battery Replacement
CO PURCHASING PARK	02/10/2011	WAGNER EQUIPMENT PARTS	459.95	11.3141.623300	Parts for units 369, 378, 379, 380, 381, 957
CO PURCHASING PARK	02/09/2011	MCCANDLESS TRUCK CENTER L	1,372.50	11.3141.623300	Parts for unit 207S
CO PURCHASING PARK	02/10/2011	HONNEN EQUIPMENT COMPANY	814.81	11.3141.623300	Parts for units 367, 373
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	763.09	11.3180.634400	Propane
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	1,272.27	11.3180.634400	Propane
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	1,348.87	11.3180.634400	Propane
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	1,135.82	11.3180.634400	Propane
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	1,608.21	11.3180.634400	Propane
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	717.49	11.3180.634400	Propane
CO PURCHASING PARK	02/10/2011	A & E TIRE	1,425.00	11.3141.623900	Tire Restock (2010)
CO PURCHASING PARK	02/10/2011	A & E TIRE	5,642.00	11.3141.623900	Tires for unit 546
CO PURCHASING PARK	02/11/2011	FERRELLGAS L P	821.57	11.3180.634400	Propane
CO PURCHASING PARK	02/10/2011	DRIVE TRAIN INDUSTRIES	954.87	11.3141.624500	Shop Supplies
CO PURCHASING PARK	02/15/2011	HIS	8,671.00	03.0250.639700	2011 Software license/support agreement
CO PURCHASING PARK	02/15/2011	CLARK SECURITY PRODUCTS	136.57	03.2128.636612	Door hinge front annex door

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CO PURCHASING PARK	02/15/2011	CLARK SECURITY PRODUCTS	469.67	03.0600.636600	Door Equipment for Bailey & Annex Front Door
CO PURCHASING PARK	02/15/2011	CLARK SECURITY PRODUCTS	2,493.42	03.0600.636600	Door Equipment for Treasurer's Office & Shawnee
CO PURCHASING PARK	02/15/2011	MCCANDLESS TRUCK CENTER L	266.58	11.3141.623300	Parts for units 206S, 286
CO PURCHASING PARK	02/16/2011	NORTHERN COLORADO PAPER	368.99	03.0600.636501	Snow/ice removal
CO PURCHASING PARK	02/16/2011	NORTHERN COLORADO PAPER	797.53	03.0600.622300	Janitorial Supplies
CO PURCHASING PARK	02/17/2011	SAFETYLINE INC	1,729.82	11.2419.621400	Safety Equipment
CO PURCHASING PARK	02/17/2011	FRONTIER TRUCK EQU	4,830.00	11.3141.623300	Parts for unit 124
CO PURCHASING PARK	02/17/2011	WAGNER EQUIPMENT PARTS	867.01	11.3141.623300	Parts for units 209S, 362, 378, 381
CO PURCHASING PARK	02/17/2011	DRIVE TRAIN INDUSTRIES	3,990.06	11.3141.623300	Parts for unit 208S
CO PURCHASING PARK	02/17/2011	DRIVE TRAIN INDUSTRIES	346.46	11.3141.624500	Shop Supplies
CO PURCHASING PARK	02/17/2011	TIRE DIST SYSTEMS #731	1,053.70	11.3141.623900	Tires for units 100, 116, 121
CO PURCHASING PARK	02/18/2011	URS CORPORATION	3,252.97	03.1515.672400	County Match
CO PURCHASING PARK	02/18/2011	URS CORPORATION	4,879.45	07.2995.639700	Grant Funds
CO PURCHASING PARK	02/17/2011	HONNEN EQUIPMENT COMPANY	1,652.43	11.3141.623300	Parts for units 367, 374, 383, 546
CO PURCHASING PARK	02/22/2011	FAISON OFF PRODUCTS	(60.94)	03.0127.621100	Static Mat Returned
CO PURCHASING PARK	03/01/2011	EMSAR INTERMOUNTAIN	800.00	03.2180.622900	Used Ferno Cot
CO PURCHASING PARK	03/02/2011	FERRELLGAS L P	300.70	03.4173.653100	Propane
CO PURCHASING PARK	03/02/2011	WAGNER EQUIPMENT PARTS	3,885.70	11.3141.623300	Parts for units 362, 370, 382
		Total	83,194.43		
EISENMAN TOM	02/07/2011	ACCELA, INC.	501.92	03.4200.639700	Permit program maintenance - 3 departments
		Total	501.92		
FOLTZ BRIAN	02/14/2011	PAYPAL	150.00	03.4175.633500	Emergency Management Conference
FOLTZ BRIAN	02/15/2011	SOUTH PARK TRUE VALUE	15.45	03.4175.621900	Misc. Hardware
FOLTZ BRIAN	02/17/2011	USPS 07298801930317481	1.05	03.4175.631100	Postage
FOLTZ BRIAN	02/17/2011	MAIN STREET GARAGE	218.25	03.4175.636300	Vehicle Repair
FOLTZ BRIAN	02/22/2011	PRATHER'S MARKET	41.53	03.4175.633500	Meeting Food
FOLTZ BRIAN	02/22/2011	SOUTH PARK TRUE VALUE	23.99	03.4175.621900	Extension Cord
		Total	450.27		
GORE MONTE	02/14/2011	CUTTHROAT CAFE	29.81	03.2110.637200	Meeting w/Mtn Peace Shelter & Boys & Girls Club
GORE MONTE	02/23/2011	K BOBS STEAKHOUSE	115.55	03.2110.637200	Meeting w/CMTF & Road & Bridge
GORE MONTE	03/01/2011	RUDY'S COUNTRY STORE # 21	29.43	03.2110.637200	Meeting w/CMTF
		Total	174.79		

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GREEN DEBRA A	02/10/2011	USPS 07298801930317481	37.00	03.0250.631100	Election cards
GREEN DEBRA A	02/17/2011	ENGINEERSUPPLY COM	201.73	03.0210.621100	Carrier strips mylars
GREEN DEBRA A	02/16/2011	GREGORIOS MEXICAN RESTAUR	35.00	03.0210.638300	Motor vehicle statute review meeting DOR
		Total	273.73		
HODGES RICHARD F	02/22/2011	LOAF N JUG #0097 Q81	30.00	03.0110.637200	Motor fuel
HODGES RICHARD F	03/01/2011	LOAF N JUG #0097 Q81	15.00	03.0110.637200	Motor fuel
		Total	45.00		
HOMLAR JOSEPH	02/02/2011	AMAZON MKTPLACE PMTS	80.10	12.4537.621100	Child welfare recorders
HOMLAR JOSEPH	02/04/2011	AMAZON MKTPLACE PMTS	21.03	12.4410.621100	Heater - office
		Total	101.13		
KIMSEY GREG	02/01/2011	COLORADO CHPTR OF INL	75.00	03.2420.638300	Code Training
KIMSEY GREG	02/01/2011	COLORADO CHPTR OF INL	75.00	03.2420.638300	Code Training
KIMSEY GREG	02/01/2011	COLORADO CHPTR OF INL	75.00	03.2420.638300	Code Training
KIMSEY GREG	02/01/2011	COLORADO CHPTR OF INL	75.00	03.2420.638300	Code Training
KIMSEY GREG	02/02/2011	INT'L CODE COUNCIL INC	756.08	03.2420.638200	Code books for sale
KIMSEY GREG	02/11/2011	STAPLES ADVANTAGE	144.86	03.2420.621100	Office Supplies
		Total	1,200.94		
KINTZ JR DAVID E	02/01/2011	WALGREENS #9657	17.07	03.2180.622900	Photo Development & CD cases
KINTZ JR DAVID E	02/15/2011	AMAZON MKTPLACE PMTS	1,450.90	03.1515.633000	Mortuary Cot
KINTZ JR DAVID E	02/23/2011	HOPS GRILL AND BAR	29.00	03.2180.637200	Meal Truck Transport
KINTZ JR DAVID E	02/24/2011	LAKE GEORGE PIZZA LLC	19.00	03.2180.637200	Meal LG Training
KINTZ JR DAVID E	02/23/2011	ERIE AUTO SALVAGE INC.	37.04	03.2180.636100	Used handle for unit 59
KINTZ JR DAVID E	02/26/2011	STAPLES 00114298	134.57	03.2180.621100	Office supplies
KINTZ JR DAVID E	02/28/2011	CUSTOM LININGS, INC	425.00	03.1515.633000	Bedliner for new vehicle
		Total	2,112.58		
KINTZ SR DAVID E	02/07/2011	PATIO PANCAKE PLACE	28.76	11.3180.637200	Pickup Repairs - Body work & Transmission
KINTZ SR DAVID E	02/07/2011	SAFEWAY STORE00028175	28.32	11.3180.621100	Retirement cake for Ron & Charlie
KINTZ SR DAVID E	02/11/2011	WISHBONE RESTAURANT	29.38	11.3180.637200	CAT Meeting Denver Equipment & Warranty Problems
KINTZ SR DAVID E	02/16/2011	STAKEMILL	45.69	11.3180.621600	Computer Expense
KINTZ SR DAVID E	02/20/2011	SHELL OIL 57444275705	75.00	11.3141.623100	Fuel for unit 112 snow plow
KINTZ SR DAVID E	02/23/2011	SSR AUTO SUPPLY	18.68	11.3141.623300	Parts for Sheriff's Dept APC vehicles Canon City
KINTZ SR DAVID E	02/26/2011	FAIRPLAY CARQUEST	22.74	11.3141.623300	Parts for unit 192 pickup
KINTZ SR DAVID E	02/27/2011	PAYPAL	115.42	11.3180.621600	Computer Expense
		Total	363.99		

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LILES SYLVIA	02/01/2011	FAIRPLAY CARQUEST	7.53	03.1920.636300	HEET Fuel Dryer 4-pack
LILES SYLVIA	02/02/2011	HP HOME STORE	232.96	03.1920.621600	HP P2055d for IT
LILES SYLVIA	02/08/2011	HP HOME STORE	360.14	03.0320.621100	HP CP2520n for Treasurer's Office
LILES SYLVIA	02/09/2011	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	Spam filtering service
LILES SYLVIA	02/09/2011	BUYONLINENOW.COM	(560.58)	03.1920.636300	Desk order cancelled
LILES SYLVIA	02/15/2011	JIFFY LUBE #901	44.11	03.1920.636300	Jeep 2007 oil change
LILES SYLVIA	02/15/2011	BEAR'S CARWASH	12.95	03.1920.636300	Vehicle wash/vac inside/outside
LILES SYLVIA	02/15/2011	WAL-MART #5049	71.43	03.1920.621100	Office supplies
LILES SYLVIA	02/16/2011	TGTGIFTCARD/BULLSEYE	(201.66)	03.1920.636300	Desk return > damaged
		Total	233.88		
MILLER MICHELLE	02/01/2011	QUILL CORPORATION	35.98	03.0320.621100	Supplies
MILLER MICHELLE	02/01/2011	OFFICE DEPOT #1080	211.20	03.0320.621100	Supplies - Will be reimbursed
MILLER MICHELLE	02/02/2011	OFFICE DEPOT #1080	17.30	03.0320.621100	Supplies
MILLER MICHELLE	02/03/2011	MCDONALD'S F10392	5.91	03.0310.637200	CCTA Meeting
MILLER MICHELLE	02/02/2011	OFFICE DEPOT #1090	14.81	03.0310.621100	Supplies
MILLER MICHELLE	02/02/2011	OFFICE DEPOT #1080	71.99	03.0310.621100	Supplies
MILLER MICHELLE	02/04/2011	AMPCO PARKING BROADWAY IA	10.00	03.0310.621900	ColoTrust Meeting
MILLER MICHELLE	02/05/2011	MARRIOTT 33759 DENVER CC	27.00	03.0310.621900	ColoTrust Meeting - Will be reimbursed
MILLER MICHELLE	02/05/2011	OFFICE DEPOT #1080	69.29	03.0127.621100	Supplies
	02/05/2011	OFFICE DEPOT #1080	69.29	03.0310.621100	Supplies
MILLER MICHELLE	02/08/2011	OFFICE DEPOT #1080	23.46	03.0310.621100	Supplies
MILLER MICHELLE	02/15/2011	COMFORT SUITES	237.00	03.0310.637200	CCTA Training
MILLER MICHELLE	02/16/2011	MCDONALD'S F2980	6.13	03.0310.637200	Supplies
MILLER MICHELLE	02/16/2011	OFFICE DEPOT #2275	22.13	03.0310.621100	Supplies
MILLER MICHELLE	02/25/2011	OFFICE MAX	26.95	03.0320.621100	Supplies
MILLER MICHELLE	02/24/2011	OFFICE DEPOT #1080	24.06	03.0310.621100	Supplies
		Total	872.50		
NICHOLS GARY	01/31/2011	ESRI INC	50.00	03.6520.621100	Supplies
		Total	50.00		

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PHILLIPS ROBIN	02/16/2011	MOORE MEDICAL LLC WEB	79.88	03.4173.622100	Epinephrine
PHILLIPS ROBIN	02/17/2011	MOORE MEDICAL LLC WEB	4.25	03.4173.622100	Diphenhydriene
PHILLIPS ROBIN	02/22/2011	MARRIOTT 33790 ATL MARQUI	607.20	07.4170.637200	PPHR Atlanta Lodging
PHILLIPS ROBIN	02/21/2011	FIRE OF BRAZIL	105.07	07.4170.637200	Meals/PPHR
PHILLIPS ROBIN	02/21/2011	MARTA ATLANTA 00000026	4.50	07.4170.637200	Travel/PPHR
PHILLIPS ROBIN	02/21/2011	MARTA ATLANTA 00000026	2.50	07.4170.637200	Travel/PPHR
PHILLIPS ROBIN	02/22/2011	HSU'S GOURMET CHINESE	36.13	07.4170.637200	Meals/PPHR
PHILLIPS ROBIN	02/22/2011	HARD ROCK ATLANTA R	35.80	07.4170.637200	Meals/PPHR
PHILLIPS ROBIN	02/23/2011	HSU'S GOURMET CHINESE	72.26	07.4170.637200	Meals/PPHR
PHILLIPS ROBIN	02/23/2011	MOORE MEDICAL LLC WEB	21.25	03.4173.622100	IZ Supplies
PHILLIPS ROBIN	02/24/2011	GLADYS KNIGHT&RON WINANS	32.39	07.4170.637200	Meal
PHILLIPS ROBIN	02/26/2011	MARRIOTT 33790 ATL MARQUI	607.20	07.4170.637200	Lodging
PHILLIPS ROBIN	02/26/2011	MARRIOTT 33790 ATL MARQUI	607.20	07.4170.637200	Lodging
PHILLIPS ROBIN	02/28/2011	DIA PARKING OPERATIONS	90.00	07.4170.637200	Parking
		Total	2,305.63		
TEET SHAWN	02/01/2011	BROAN NUTONE LLC	161.69	03.0600.636600	Ventilator for R&B
TEET SHAWN	02/11/2011	OFFICE DEPOT #1080	13.14	03.0110.621100	BOCC Tapes
TEET SHAWN	02/11/2011	HD SUPPLY FACILITIES MTNC	51.06	03.0600.636603	Light Bulbs
TEET SHAWN	03/01/2011	SPECIALIZED TRUCK & SUV	574.46	03.0600.636300	Snow Plow Repair
		Total	800.35		
US FOODS JAIL	02/01/2011	FAISON OFF PRODUCTS	46.67	03.2128.621100	Jail office supplies
US FOODS JAIL	02/11/2011	FAISON OFF PRODUCTS	78.20	03.2110.621100	SO office supplies
US FOODS JAIL	02/17/2011	FED DEBT CBE	1,483.30	03.2110.332400	Return portion of Federal Jag grant
US FOODS JAIL	02/16/2011	FAISON OFF PRODUCTS	435.83	03.2110.621100	SO office supplies
US FOODS JAIL	02/17/2011	FAISON OFF PRODUCTS	22.35	03.2128.621100	Jail office supplies
US FOODS JAIL	02/17/2011	FAISON OFF PRODUCTS	10.41	03.2128.621100	Jail office supplies
US FOODS JAIL	02/17/2011	FAISON OFF PRODUCTS	24.77	03.2110.621100	SO office supplies
US FOODS JAIL	02/18/2011	FAISON OFF PRODUCTS	73.25	03.2110.621100	SO office supplies
US FOODS JAIL	02/23/2011	FAISON OFF PRODUCTS	89.90	03.2128.621100	Jail office supplies
US FOODS JAIL	02/23/2011	FAISON OFF PRODUCTS	44.70	03.2128.621100	Jail office supplies
US FOODS JAIL	02/23/2011	FAISON OFF PRODUCTS	157.99	03.2110.621100	SO office supplies
US FOODS JAIL	02/23/2011	FAISON OFF PRODUCTS	28.60	03.2128.621100	Jail office supplies
US FOODS JAIL	02/25/2011	FAISON OFF PRODUCTS	92.00	03.2128.621100	Jail office supplies
US FOODS JAIL	02/24/2011	FAISON OFF PRODUCTS	77.99	03.2128.621100	Jail office supplies
US FOODS JAIL	02/28/2011	1000BULBS.COM	779.81	03.2128.636612	Maintenance Supplies
		Total	3,445.77		

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WISSEL DAVID B	02/09/2011	LOAF N JUG #0097 Q81	1.99	03.0400.621100	Oil for car
WISSEL DAVID B	02/09/2011	KING SOOPERS #0087	37.65	19.0204.622900	Trust Fund Dinner
WISSEL DAVID B	02/10/2011	METROLIST INC	100.00	03.0400.621100	Set up for N. Park MLS
WISSEL DAVID B	02/09/2011	LOAF N JUG #0097 Q81	37.92	19.0204.622900	Trust Fund Dinner
WISSEL DAVID B	02/09/2011	SODA Q59	9.00	03.0400.637200	Parking for Leg. Meetings
WISSEL DAVID B	02/15/2011	SODA Q59	9.00	03.0400.637200	Parking for Leg. Meetings
WISSEL DAVID B	02/17/2011	OFFICE DEPOT #1080	23.16	03.0400.621100	Office supplies
		Total	218.72		
		Grand Total	147,090.45		03.0127.621900