

**SEPTEMBER 2011 VISA BILLING  
(FOR AUGUST TRANSACTIONS)**

Statement Period 08/04/2011 to 09/01/2011

<b>Abby Carrington</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>	<b>Account</b>	<b>Explanation</b>
8/19/2011	8/17/2011	The Home Depot #1549	\$ 215.73	03.0600.636600	Tile for Annex Bathrooms w/ sales tax
8/21/2011	8/18/2011	The Home Depot #1549	\$ 205.26	03.0600.636600	Tile for Annex Bathrooms w/o sales tax
8/21/2011	8/18/2011	The Home Depot #1549	\$ (215.73)	03.0600.636600	Tile Returned due to sales tax
8/22/2011	8/19/2011	Main Street Garage	\$ 12.98	03.0600.636100	Tire repair on maintenance vehicle
8/26/2011	8/24/2011	Main Street Garage	\$ 345.78	03.0600.636100	New brakes on #30
8/31/2011	8/29/2011	Main Street Garage	\$ 17.65	03.0600.636100	Tire repair on #30
8/31/2011	8/29/2011	Main Street Garage	\$ 609.02	03.0600.636100	Service/rear brakes/rotor /axle svc on #30
<b>Total USD</b>			<b>\$ 1,190.69</b>		

<b>Annmarie Linnehan</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/16/2011	8/15/2011	Usps 07057601230314827	\$ 88.00	12.4414.631100	Postage
8/24/2011	8/23/2011	Usps 07057601230314827	\$ 21.86	12.4414.631100	Postage
<b>Total USD</b>			<b>\$ 109.86</b>		

<b>Ashley Bushey</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/11/2011	8/10/2011	National Trust	\$ 100.00	03.6518.633500	
8/11/2011	8/10/2011	Association For Preservat	\$ 150.00	03.6518.633500	
8/17/2011	8/16/2011	Usps 07298801930317481	\$ 88.00	03.6518.631100	Postage
<b>Total USD</b>			<b>\$ 338.00</b>		

<b>Brian Foltz</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/4/2011	8/3/2011	Usps 07298801930317481	\$ 1.08	03.4175.631100	Postage
8/16/2011	8/15/2011	Fairplay Carquest	\$ 32.62	03.4175.636300	Vehicle Parts
8/16/2011	8/15/2011	Main Street Garage	\$ 111.88	03.4175.636300	Vehicle Maintenance
8/23/2011	8/22/2011	Usps 07298801930317481	\$ 1.28	03.4175.631100	Postage
8/24/2011	8/23/2011	Prathers Market	\$ 19.05	03.4175.633500	ES Council snacks - reimbursed
8/25/2011	8/23/2011	Main Street Garage	\$ 638.80	03.4175.636300	vehicle tires
9/1/2011	8/30/2011	Divide Car Wash	\$ 2.75	03.4175.636300	Car wash
<b>Total USD</b>			<b>\$ 807.46</b>		

<b>Craig Barraclough</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/4/2011	Franklincoveyproducts	\$ 28.19	03.1913.621100	Planner refills
<b>Total USD</b>			<b>\$ 28.19</b>		

<b>Daniel D Muldoon</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/11/2011	8/10/2011	Taylor Of The Rockies	\$ 749.40	03.2110.636300	Repair on henny penny - bad water
<b>Total USD</b>			<b>\$ 749.40</b>		

<b>David B Wissel</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/4/2011	Prathers Market	\$ 42.68	19.0204.633500	
8/5/2011	8/4/2011	Cbmr On-Line Reser	\$ 682.59	03.0400.637200	Hotel for Dave at CAA Conference
8/7/2011	8/4/2011	Subway 00294009	\$ 30.39	03.0400.637200	Lunch for CBOE hearings
8/7/2011	8/4/2011	Subway 00294009	\$ 45.72	19.0204.633500	
8/10/2011	8/8/2011	Brick Oven Pizza - Cre	\$ 52.61	03.0400.637200	Meal for Dave at Summer Conference
8/12/2011	8/11/2011	Sonic Drive In #4061	\$ 18.93	03.0400.637200	CAA Summer Conference
8/14/2011	8/11/2011	The Elevation Hote	\$ 32.00	03.0400.637200	CAA Summer Conference for Dave
8/14/2011	8/12/2011	Cbmr On-Line Reser	\$ (77.57)	03.0400.637200	CAA Summer Conference for Dave

8/31/2011	8/29/2011	Spencers	\$ 100.09	03.0400.637200	Meals for staff @ CATA
9/1/2011	8/30/2011	Spencers	\$ 115.45	03.0400.637200	Meals for staff @ CATA
9/1/2011	8/31/2011	A-B Petroleum 00810135	\$ 60.70	03.0400.637200	Fuel for #61 to CATA
<b>Total USD</b>			<b>\$ 1,103.59</b>		

<b>David E Kintz Jr</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/19/2011	8/17/2011	Almart General Store	\$ 289.96	03.2180.636100	Uniform coats for deputies
8/22/2011	8/20/2011	Fair Play Sinclair	\$ 27.16	03.2180.622900	Supplies for case #2011-34
8/24/2011	8/23/2011	Prathers Market	\$ 6.22	03.2180.622900	Cooler & ice for speciman
8/24/2011	8/23/2011	Hooters Kipling	\$ 20.00	03.2180.622900	Meal CBI lab case #2011-034
8/25/2011	8/23/2011	Staples 00114298	\$ 94.91	03.2180.621100	Office Supplies
8/28/2011	8/27/2011	Qdoba Mexican Grill-196	\$ 10.21	03.2180.622900	Meal case #2011-034
8/29/2011	8/27/2011	Fair Play Sinclair	\$ 30.61	03.2180.622900	Supplies for case #2011-034
9/1/2011	8/30/2011	Cutthroat Cafe	\$ 15.00	03.2180.622900	Interview meeting
<b>Total USD</b>			<b>\$ 494.07</b>		

<b>David E Kintz Sr</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/7/2011	8/5/2011	The Home Depot #1549	\$ 209.15	11.3141.624100	Tools
8/8/2011	8/7/2011	Onstar Subscription	\$ 18.95	11.3180.634540	Cell phone bill
8/12/2011	8/11/2011	Rsc Equipment Rental 302	\$ 1,350.00	11.3141.624100	Tools
8/19/2011	8/18/2011	Loaf N Jug #0097 Q81	\$ 46.61	11.3180.633500	Crew meeting
8/31/2011	8/29/2011	Ihop Inter`n 1814	\$ 22.89	11.3181.633500	CDL CDOT meeting
8/31/2011	8/29/2011	Office Max	\$ 236.46	11.3180.621100	Office Supplies
9/1/2011	9/1/2011	Apwa-Colorado	\$ 185.00	11.3180.633500	Snow & Ice Conference
9/1/2011	9/1/2011	Apwa-Colorado	\$ 185.00	11.3181.633500	Snow & Ice Conference
<b>Total USD</b>			<b>\$ 2,254.06</b>		

<b>Debra A Green</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/12/2011	8/10/2011	Ruiz Parking	\$ 12.00	03.0250.637200	SCORE Board meeting at SOS
8/12/2011	8/10/2011	Staples 00114298	\$ 38.97	03.0210.621100	Office Supplies
8/14/2011	8/11/2011	Rabbit Ears Motel	\$ 138.00	03.0250.638300	HART election equipment users meeting
8/21/2011	8/18/2011	Office Max	\$ 20.47	03.0210.621100	Office Supplies

8/30/2011	8/29/2011	Usps 07298801930317481	\$ 11.65	03.0250.631100	Postage for election MBBS to HART\
<b>Total USD</b>			<b>\$ 221.09</b>		

<b>Fred Wegener</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/16/2011	8/14/2011	Jefferson Market	\$ 20.00	03.2110.622900	Bottled water for S&R mission
8/25/2011	8/24/2011	Brown Burro Cafe	\$ 31.51	03.2110.637200	Lunch meeting w/patrol sergeants
8/31/2011	8/29/2011	Jefferson Market	\$ 35.99	03.2110.623100	Gas at fatal accident-fleet card not accepted
<b>Total USD</b>			<b>\$ 87.50</b>		

<b>Gary Nichols</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/23/2011	8/22/2011	South Park True Value	\$ 209.70	17.3200.621900	Fence posts for Cline Ranch signs
8/26/2011	8/25/2011	Esri Inc	\$ 50.00	03.6520.621600	Online purchase of 2011 PC Market profile (data)
8/30/2011	8/29/2011	South Park True Value	\$ 74.62	17.3200.621900	Post driver/bolts/nuts/washers for Cline Ranch signs
<b>Total USD</b>			<b>\$ 334.32</b>		

<b>Jail Us Foods</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/4/2011	8/3/2011	Amera-Chem Inc	\$ 46.95	03.2128.639900	Drug identification book for nurse
8/7/2011	8/5/2011	Western Slope Bar Supplie	\$ 22.35	03.2110.622900	Water for investigations
8/7/2011	8/5/2011	Western Slope Bar Supplie	\$ 71.35	03.2128.622900	Water for control
8/7/2011	8/5/2011	Interstate Allbatt Ctr	\$ 71.65	03.2110.621100	Batteries
8/7/2011	8/5/2011	Western Slope Bar Supplie	\$ 109.45	03.2110.622900	Water for squad room
8/12/2011	8/10/2011	Faison Off Products	\$ 104.04	03.2110.621100	Office supplies
8/17/2011	8/16/2011	Usps Postal St66100207	\$ 715.75	03.2128.631100	Pre-paid envelopes for inmates
8/18/2011	8/17/2011	National Food Group Inc	\$ 1,520.67	03.2128.671100	Food for kitchen
8/24/2011	8/23/2011	Rei	\$ 55.03	03.2128.671150	2010-2011 law books for inmate library
8/26/2011	8/23/2011	Faison Off Products	\$ 134.10	03.2128.621100	Office supplies
8/28/2011	8/26/2011	Usps.Com Click66100611	\$ (14.20)	03.2128.631100	Postage credit
8/28/2011	8/27/2011	Www.Newegg.Com	\$ 15.98	03.2110.621100	Adapter for scanner
8/28/2011	8/27/2011	Www.Newegg.Com	\$ 339.98	03.2110.621100	Scanner for reports
9/1/2011	8/31/2011	Sundance Plumbing & Heat	\$ 3,600.00	03.2128.636612	Down payment on water softner

Total USD	\$	6,793.10
-----------	----	----------

<b>Janice Riggins</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/2/2011	Faison Off Products	\$ 230.18	07.4171.621100	Office supplies
8/5/2011	8/3/2011	Moore Medical Llc Web	\$ 686.18	07.4171.636300	Syringes/guaze/pulse OK
8/11/2011	8/10/2011	Colorado Association Of	\$ 195.00	03.4173.638300	Public Health Conference
8/12/2011	8/10/2011	Faison Off Products	\$ 6.25	07.4171.621100	Office supplies
8/12/2011	8/10/2011	Faison Off Products	\$ 104.76	07.4171.621900	Vaultz locking drawer
8/12/2011	8/11/2011	Amazon Mktplace Pmts	\$ 11.30	07.4170.636300	Transport ice pack
8/14/2011	8/12/2011	Amazon.Com	\$ 89.68	07.4170.636300	Transport coolers
8/17/2011	8/16/2011	Silver Scoop Creamery	\$ 18.99	07.4170.621900	Staff meeting
8/22/2011	8/19/2011	The Warehouse Restaura	\$ 47.80	07.4170.637200	Staff Co - HAN. Dialogic Training
<b>Total USD</b>			<b>\$ 1,390.14</b>		

<b>John Tighe</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/21/2011	8/18/2011	Subway 00294009	\$ 9.56	03.0110.633500	Meal
<b>Total USD</b>			<b>\$ 9.56</b>		

<b>Joseph Homlar</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/11/2011	8/9/2011	McDonalds M7583 Of Co	\$ 4.71	12.4410.637200	Travel Expense
8/16/2011	8/15/2011	Usps 07057601230314827	\$ 64.00	03.3700.621900	Veterans Postage
8/19/2011	8/18/2011	Loaf N Jug #0097 Q81	\$ 100.00	07.1202.639700	Gas cards
8/19/2011	8/18/2011	King Soopers #0087	\$ 200.00	07.1202.639700	Victim services
8/30/2011	8/29/2011	Vistapr*vistaprint.Com	\$ 20.66	03.3700.621900	Veterans business cards
8/31/2011	8/30/2011	Amazon.Com	\$ 72.43	12.4410.621200	Vacuum cleaner
<b>Total USD</b>			<b>\$ 461.80</b>		

<b>Kathy Boyce</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/19/2011	8/19/2011	Natl Stdnt Clearinghouse	\$ 11.50	03.0128.635700	Background check



8/21/2011	8/19/2011	Cbi Online	\$ 6.85	03.0128.635700	Background check
<b>Total USD</b>			<b>\$ 18.35</b>		

<b>Kathy Curcio</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/3/2011	Wm Supercenter	\$ 22.91	03.3400.621100	Office Supplies
8/11/2011	8/10/2011	Prathers Market	\$ 64.07	03.5900.622900	EAC BBQ
8/12/2011	8/11/2011	Silver Scoop Creamery	\$ 30.00	03.5900.622900	EAC BBQ
8/14/2011	8/11/2011	Oriental Trading Co	\$ 77.17	03.3400.621800	4-H Banquet
<b>Total USD</b>			<b>\$ 194.15</b>		

<b>Linda C Balough</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/3/2011	Fair Play Sinclair	\$ 20.01	03.6519.637200	Gas (Wouldn't accept gas card)
8/12/2011	8/11/2011	Hampton Inns	\$ 77.00	03.6519.637200	Overnite - RAC mtg in Pueblo
<b>Total USD</b>			<b>\$ 97.01</b>		

<b>Maria Mitchell</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/3/2011	Fair Play Sinclair	\$ 68.79	03.2151.623100	Fuel - Durango
8/7/2011	8/5/2011	The Home Depot 1507	\$ 40.85	03.2151.636300	Comm van equipment
8/7/2011	8/5/2011	Lowes #01630	\$ 101.40	03.2151.636300	Comm van ext. cord
8/7/2011	8/5/2011	Lowes #01630	\$ 3.96	03.2151.621100	Scissors Supervisor's Office
8/30/2011	8/29/2011	Loaf N Jug #0097 Q81	\$ 43.60	03.2151.623100	Fuel - Jeep * Unable to locate receipt for this transaction
9/1/2011	8/30/2011	Jarden Consumer Solutn	\$ 53.90	03.2151.621100	Humidifier filters
<b>Total USD</b>			<b>\$ 312.50</b>		

<b>Michelle Miller</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/4/2011	Pacer800-676-6856ir	\$ 15.12	03.0310.621900	Bankruptcy lookup
8/8/2011	8/6/2011	The Broadmoor Lodging	\$ 223.72	03.0320.637200	ColoTrust meeting - will be reimbursed
8/10/2011	8/9/2011	South Park True Value	\$ 4.39	03.0310.621900	Tape for MH distraints
8/11/2011	8/9/2011	Cutthroat Cafe	\$ 18.53	03.0310.637200	Distrainting MH in Bailey area
8/15/2011	8/13/2011	Box Canyon Lodge	\$ 222.00	03.0320.637200	Meeting in Ouray

8/21/2011	8/18/2011	Walz Postal Solutions	\$ 348.07	03.0310.631100	Mailing supplies
8/21/2011	8/19/2011	Office Depot #1078	\$ 11.97	03.0320.621100	Office supplies
8/21/2011	8/19/2011	Office Depot #1080	\$ 13.29	03.0320.621100	Office supplies
8/21/2011	8/19/2011	Office Depot #1080	\$ 67.26	03.0320.621100	Office supplies
8/31/2011	8/29/2011	Office Depot #2137	\$ 24.77	03.0320.621100	Office supplies
<b>Total USD</b>			<b>\$ 949.12</b>		

Park Co Purchasing					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
8/4/2011	8/2/2011	A & E Tire	\$ 717.06	11.3141.623300	Tires for Units 813/174
8/19/2011	8/17/2011	A & E Tire	\$ 1,597.08	11.3141.623900	Tire Stock
8/18/2011	8/16/2011	Ace Equipment & Supply In	\$ 980.00	11.3141.623300	Brooms for units 843/847
8/5/2011	8/4/2011	Colorado Asphalt Servi	\$ 4,071.60	11.3141.647400	EZ Street Cold Mix
8/19/2011	8/18/2011	Colorado Asphalt Servi	\$ 3,928.60	11.3141.647400	Cold Mix
8/4/2011	8/2/2011	Drive Train Industries	\$ 791.43	11.3141.623300	Parts/Shop Supplies
8/4/2011	8/2/2011	Drive Train Industries	\$ 1,853.80	11.3141.624500	Parts/Shop Supplies
8/4/2011	8/3/2011	Envirotech Services	\$ 11,015.32	11.3141.643000	Roadsaver Durablend
8/17/2011	8/16/2011	Everist Materials	\$ 1,080.18	17.3200.621900	Road Gravel for New Parking Area/Cline Ranch
8/17/2011	8/16/2011	Everist Materials	\$ 3,207.70	11.3141.647300	3/4" Washed Rock
8/19/2011	8/18/2011	Everist Materials	\$ 1,640.20	11.3141.647300	Pea Rock
8/26/2011	8/25/2011	Everist Materials	\$ 9,386.60	11.3141.647300	Pea Rock - 1/2" Washed Rock
8/4/2011	8/3/2011	Everist Materials Llc	\$ 7,411.00	11.3141.647300	1/2" Washed Rock/ 3/4" Washed Rock
8/7/2011	8/5/2011	Ferrellgas L P	\$ 84.75	03.0600.634400	Lake George Emergency Bldg
8/7/2011	8/5/2011	Ferrellgas L P	\$ 85.09	03.0600.634400	5th & Main Annex
8/7/2011	8/5/2011	Ferrellgas L P	\$ 118.82	11.3180.634400	1246 CR 16
8/7/2011	8/5/2011	Ferrellgas L P	\$ 512.06	11.3180.634400	Guffey Shop
8/7/2011	8/5/2011	Ferrellgas L P	\$ 733.60	11.3180.634400	Jefferson Shop
8/7/2011	8/5/2011	Ferrellgas L P	\$ 754.28	11.3180.634400	Buffalo Shop
8/11/2011	8/10/2011	Ferrellgas L P	\$ 799.87	03.0600.634400	Ext. Off; Courthouse; MacNamara; DA's Off.
8/25/2011	8/24/2011	G.S. Direct, Inc.	\$ 1,032.20	03.0210.621200	Filing cabinet in Debbie's office
8/26/2011	8/25/2011	G.S. Direct, Inc.	\$ 898.00	03.0210.621200	Filing cabinet in Debbie's office
8/4/2011	8/2/2011	Main Street Garage	\$ 700.20	03.2110.623900	LOF/Tires/Vehicle Maintenance
8/4/2011	8/2/2011	Main Street Garage	\$ 1,766.62	03.2110.636100	LOF/Tires/Vehicle Maintenance
8/4/2011	8/2/2011	Main Street Garage	\$ 1,428.68	03.2420.636300	Svc on 48
8/4/2011	8/2/2011	Main Street Garage	\$ 28.00	03.2128.623900	LOF/Tires/Vehicle Maintenance
8/4/2011	8/2/2011	Main Street Garage	\$ 63.08	03.2128.636100	LOF/Tires/Vehicle Maintenance
8/18/2011	8/16/2011	Main Street Garage	\$ 254.25	03.2110.636100	LOF
8/18/2011	8/16/2011	Main Street Garage	\$ 130.71	03.2980.636100	LOF
8/19/2011	8/17/2011	Main Street Garage	\$ 330.75	03.2110.636100	LOF/Tires
8/19/2011	8/17/2011	Main Street Garage	\$ 606.92	03.2128.623900	LOF/Tires
8/28/2011	8/25/2011	Main Street Garage	\$ 155.31	03.2128.636100	LOF
8/28/2011	8/25/2011	Main Street Garage	\$ 345.64	03.2110.636100	LOF
8/4/2011	8/2/2011	Mastercraft Truck Equipme	\$ 962.86	07.4170.621900	JD Trailer Shelf Unit
8/4/2011	8/2/2011	Office Depot #1080	\$ 21.90	03.0110.633500	TDK D90 Cassettes
8/17/2011	8/15/2011	Office Depot #1080	\$ 64.24	03.6518.621100	Q5949A Toner for HP Printer (Ashley Bushey)

8/21/2011	8/19/2011	Office Depot #1080	\$ 114.12	03.0125.621100	Canon S35 Toner Cartridge (Betty Jean Wierth)
8/28/2011	8/26/2011	Office Depot #1080	\$ 56.86	03.0127.621100	FX3 (Fax) Toner Cartridge
9/1/2011	8/30/2011	Office Depot #1080	\$ 142.54	03.0127.621100	CC364A Toner for HP Printer (Linda Miller)
<b>Total USD</b>			<b>\$ 59,871.92</b>		

<b>Patty Chapman</b>					
<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/24/2011	8/19/2011	Faison Off Products	\$ 302.26	03.5500.621100	Shredders, toner, office supplies

9/1/2011	8/30/2011	Office Depot #1080	\$ 9.54	03.5500.621100	Yellow paper
9/1/2011	8/30/2011	Office Depot #1080	\$ 241.88	03.5500.621100	Ink/computer floor mats
9/1/2011	8/31/2011	TIs	\$ 81.45	03.5500.621100	Computer headphones
<b>Total USD</b>			<b>\$ 635.13</b>		

#### Road & Bridge

Posting Date	Tran Date	Supplier	Amount		
8/7/2011	8/4/2011	Lewis Petroleum Produc	\$ 5,400.00	11.3141.623500	Diesel Fuel (Bailey)
8/12/2011	8/10/2011	Lewis Petroleum Produc	\$ 8,480.00	11.3141.623100	Unleaded
8/12/2011	8/10/2011	Lewis Petroleum Produc	\$ 14,092.00	11.3141.623500	Diesel Fuel
8/23/2011	8/21/2011	Lewis Petroleum Produc	\$ 3,257.10	11.3141.623500	Diesel Fuel
8/30/2011	8/28/2011	Lewis Petroleum Produc	\$ 5,180.54	11.3141.623100	Unleaded
8/30/2011	8/28/2011	Lewis Petroleum Produc	\$ 14,260.43	11.3141.623500	Diesel
<b>Total USD</b>			<b>\$ 50,670.07</b>		

#### Sven Bonnelycke

Posting Date	Tran Date	Supplier	Amount		
8/17/2011	8/16/2011	Rocky Mountain Hostage N	\$ 275.00	03.2110.638300	Conference for Bonnlycke
8/19/2011	8/17/2011	Fairplay-Valiton Hotel	\$ 54.34	03.2980.622900	AC meeting w/State Vet & DA's Office
8/25/2011	8/24/2011	Www.Newegg.Com	\$ 203.91	03.2980.622900	Cameras for AC
<b>Total USD</b>			<b>\$ 533.25</b>		

#### Sylvia Liles

Posting Date	Tran Date	Supplier	Amount		
8/9/2011	8/8/2011	Fairplay Carquest	\$ 26.37	03.0129.636300	Fairplay Carquest
8/10/2011	8/9/2011	Usps 07298801930317481	\$ 4.95	03.1920.631100	USPS
8/10/2011	8/9/2011	Mx Logic Email Defense Se	\$ 267.00	03.1921.635900	MX Logic Email Defense
8/12/2011	8/10/2011	Hp Home Store	\$ 257.24	03.6518.621100	HP Home Store
8/12/2011	8/11/2011	Dri*kodak Store	\$ 22.94	03.1921.621600	Dri*kodak Store
8/14/2011	8/11/2011	Sears	\$ 31.52	03.1920.636300	Sears
8/18/2011	8/17/2011	Atptechnolo	\$ 2,355.00	03.0129.636300	Atptechnolo

8/19/2011	8/18/2011	Ingressor Software	\$ 49.00	03.1921.635900	Ingressor Software
8/29/2011	8/26/2011	Best Western Hotels	\$ 179.98	03.1920.637200	Best Western Hotels
<b>Total USD</b>			<b>\$ 3,194.00</b>		

**Tom Eisenman**

<b>Posting Date</b>	<b>Tran Date</b>	<b>Supplier</b>	<b>Amount</b>		
8/5/2011	8/3/2011	Accela, Inc.	\$ 1,528.13	03.4200.639700	Permit program
8/11/2011	8/9/2011	McCalls	\$ 21.26	03.4200.633500	Lunch - meeting
8/16/2011	8/15/2011	Paypal	\$ 35.00	03.1911.638300	Educational Training
<b>Total USD</b>			<b>\$ 1,584.39</b>		

**GRAND TOTAL \$ 134,432.72**