

**DECEMBER 2011 VISA BILLING
(FOR NOVEMBER 2011 TRANSACTIONS)**

Statement Period 11/02/2011 to 12/02/2011

2011

Abby Carrington					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/2/2011	11/1/2011	Mr Pots Inc	\$ 254.00	03.0600.634200	Sanitation for Library L. Lk George
11/3/2011	11/1/2011	Main Street Garage	\$ 21.82	03.0600.636100	Wipers fix on Truck #30
12/2/2011	12/1/2011	Mr Pots Inc	\$ 254.00	03.0600.634200	Sanitation for Library L. Lk George
Total USD			\$ 529.82		

Brian Foltz					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/2/2011	10/31/2011	Premier Car Wash	\$ 6.54	03.4175.636300	Car wash - no receipt
11/8/2011	11/7/2011	South Park True Value	\$ 53.26	03.4175.621100	Extension cords, misc. hardware
11/8/2011	11/7/2011	Bureau Of Land Mgmt	\$ 76.40	03.4175.621100	BLM forms
11/11/2011	11/9/2011	Conterra Inc	\$ 259.45	03.4175.621900	SAR equipment
11/23/2011	11/21/2011	Main Street Garage	\$ 45.11	03.4175.636300	Oil change
11/29/2011	11/28/2011	Usps 07298801930317481	\$ 4.40	03.4175.631100	Postage
11/30/2011	11/29/2011	Prathers Market	\$ 10.65	03.4175.633500	ES Council food - reimbursed
12/2/2011	12/1/2011	Usps 07298801930317481	\$ 3.56	03.4175.631100	Postage
Total USD			\$ 459.37		

David B Wissel					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/4/2011	11/3/2011	Prathers Market	\$ 45.04	19.0204.633500	
11/6/2011	11/3/2011	China Village Chinese Res	\$ 111.90	19.0204.633500	
11/16/2011	11/15/2011	Co Div Of Real Estate	\$ 195.00	03.0400.621100	Office Supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 77.42	03.0400.621100	Office Supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 139.99	03.0400.621100	Office Supplies
11/25/2011	11/23/2011	Office Depot #1080	\$ 185.73	03.0400.621100	Office Supplies

11/25/2011	11/23/2011	Office Depot #1080	\$ 426.77	03.0400.621100	Office Supplies
12/1/2011	11/29/2011	Office Depot #1080	\$ 142.52	03.0400.621100	Office Supplies
12/2/2011	11/30/2011	Office Depot #1080	\$ 12.00	03.0400.621100	Office Supplies
12/2/2011	11/30/2011	Office Depot #1080	\$ 74.49	03.0400.621100	Office Supplies
Total USD			\$ 1,410.86		

David E Kintz Jr					
Posting Date	Tran Date	Supplier	Amount		
11/8/2011	11/7/2011	Which Wich 150	\$ 17.55	03.2180.637200	Training extended call
Total USD			\$ 17.55		

David E Kintz Sr					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/4/2011	11/2/2011	Ritz Safety Supplies - Ja	\$ 59.00	11.2419.621400	Safety boots
11/4/2011	11/2/2011	Ritz Safety Supplies - Ja	\$ 299.95	11.2419.621400	Safety boots
11/6/2011	11/2/2011	Faison Off Products	\$ 643.97	11.3180.621100	Office Supplies
11/6/2011	11/4/2011	Office Max	\$ 220.19	11.3180.621100	Office Supplies
11/8/2011	11/7/2011	Onstar Subscription	\$ 18.95	11.3180.634540	Cell phone / no receipt
11/8/2011	11/7/2011	King Soopers #0087	\$ 19.94	11.3180.633500	Retirement Ken Parma
11/11/2011	11/9/2011	Als Auto Sales & Parts I	\$ 250.00	11.3141.623300	Machinery Parts #198
11/17/2011	11/16/2011	Big R Of Conifer	\$ 68.17	11.3141.623300	Chain saw chains
11/17/2011	11/16/2011	Harbor Freight Tools 230	\$ 674.01	11.3141.624100	Tools
11/20/2011	11/16/2011	Lone Star-Denv00149062	\$ 26.55	11.3180.637200	CDL meeting Denver
11/20/2011	11/18/2011	Colorado Ltap	\$ 500.00	11.3180.638300	Supervisor Training Classes
11/24/2011	11/22/2011	Dennys #8716	\$ 49.28	11.3180.638300	Supervisor Training Classes
11/29/2011	11/28/2011	Arbys #6831	\$ 13.39	11.3180.633500	CCI Conference
12/1/2011	11/29/2011	Red Lobster Us00003640	\$ 76.13	11.3180.633500	CCI Conference
12/2/2011	11/30/2011	Popeyes Chicken & Biscuit	\$ 13.51	11.3180.637200	CCI Conference
12/2/2011	11/30/2011	Crowne Plaza	\$ 183.95	11.3180.637200	CCI Conference
12/2/2011	11/30/2011	Crowne Plaza	\$ 193.90	11.3180.637200	CCI Conference
Total USD			\$ 3,310.89		

Debra A Green					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/2/2011	11/1/2011	Usps 07298801930317481	\$ 4.84	03.0250.631100	2011 Mail ballot postage
11/3/2011	11/1/2011	Subway 00294009	\$ 9.75	03.0250.619401	2011 Election Judges
11/3/2011	11/1/2011	Pizza Hut 263 85642833	\$ 55.00	03.0250.619401	2011 Election Judges
11/9/2011	11/7/2011	Staples 00114314	\$ 96.91	03.0210.621100	Office Supplies
11/10/2011	11/9/2011	Usps 07298801930317481	\$ 3.08	03.0250.631100	2011 Mail Ballot Postage
Total USD			\$ 169.58		

Fred Wegener					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/11/2011	11/9/2011	County Sheriffs Of Colora	\$ 100.00	03.2110.633500	(2012 expense) Fee for 2012 Sheriff's Conf.
12/1/2011	11/29/2011	South Park Saloon	\$ 54.91	03.2110.637200	Lunch meeting
Total USD			\$ 154.91		

Greg Kimsey					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/3/2011	10/31/2011	Faison Off Products	\$ 104.27	03.2420.621100	Office supplies Building Dept.
11/23/2011	11/22/2011	Locksmith	\$ 125.00	03.0600.636604	New locks services bldg
12/1/2011	11/29/2011	Main Street Garage	\$ 18.65	03.2420.636300	Fix tire on #48 truck
Total USD			\$ 247.92		

Jail Us Foods					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/4/2011	11/2/2011	Compliancesigns.Com	\$ 39.00	03.2128.622900	Labels for cleaning supplies
11/4/2011	11/2/2011	St Anthony Hosp OI	\$ 14,497.44	03.2128.639900	Inmate medical
11/6/2011	11/3/2011	Compliancesigns.Com	\$ 79.00	03.2128.622900	Labels for cleaning supplies
11/6/2011	11/3/2011	Emblem Enterprises Inc	\$ (186.50)	03.2110.622600	Patches (full credit issued 11/3)
11/18/2011	11/17/2011	Usps.Com Click66100611	\$ 7.05	03.2110.631100	Postage case 2011000955

11/22/2011	11/21/2011	Heart Of The Rockies R	\$ 58.00	03.2128.639900	Inmate medical
Total USD			\$ 14,493.99		

John Tighe

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
12/2/2011	11/30/2011	Crowne Plaza	\$ 174.00	03.0110.633500	CCI Conference, Colorado Springs
Total USD			\$ 174.00		

Joseph Homlar

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/2/2011	11/1/2011	Oreilly Auto 00038158	\$ 25.76	12.4410.636300	Auto Maintenance supplies
11/3/2011	11/2/2011	Content Distributor	\$ 44.99	12.4550.621900	Core - County Design
11/7/2011	11/6/2011	Wm Supercenter	\$ 21.46	12.4410.621100	Office Supplies
11/10/2011	11/8/2011	Wendys #210 00002105	\$ 7.03	12.4410.637200	Travel
11/16/2011	11/15/2011	Inkjetsuperstore.Com	\$ 17.80	12.4415.621100	LEAP printer
11/18/2011	11/17/2011	Prathers Market	\$ 7.78	12.4419.621900	SB-80 meeting
11/20/2011	11/17/2011	Pizza Hut 263 85642833	\$ 48.00	12.4419.621900	SB-80 meeting
11/30/2011	11/28/2011	Wendys #201 00002014	\$ 7.82	12.4410.637200	Travel
12/2/2011	11/30/2011	Crowne Plaza	\$ 174.00	12.4537.621901	CCI chg to Title XX
12/2/2011	12/1/2011	King Soopers #0087	\$ 120.00	12.4557.671900	SEAP - gas cards
Total USD			\$ 474.64		

Kathy Boyce

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/3/2011	11/2/2011	Talx Corporation	\$ 14.70	03.0128.635700	Background Check - Maintenance
11/4/2011	11/2/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check Maintenance
11/4/2011	11/2/2011	Cm Central Reservations	\$ 336.12	03.0127.638300	CGFOA room
11/6/2011	11/4/2011	Wm Supercenter	\$ 89.03	03.0126.621100	Admin coffee maker
11/16/2011	11/15/2011	Wal-Mart	\$ 6.81	03.0127.621100	Coffee filters
11/16/2011	11/15/2011	Hand Hotel	\$ 45.00	03.0127.621100	Silent Auction gift
11/17/2011	11/15/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check

11/17/2011	11/15/2011	China Szechuan Restaur	\$ 50.25	03.0127.638300	Meal for CGFOA conf
11/18/2011	11/17/2011	Icma Internet	\$ 250.00	03.0125.633100	advertising for county mgr
11/22/2011	11/21/2011	Natl Stdnt Clearinghouse	\$ 6.50	03.0128.635700	Background Check IT
11/23/2011	11/21/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
12/1/2011	11/30/2011	Cto	\$ 457.74	03.0127.639700	Go to meeting software
Total USD			\$ 1,276.70		

Kathy Curcio					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/8/2011	11/7/2011	Hampton Inns	\$ 340.00	03.3400.637200	CAFS Conference
11/11/2011	11/10/2011	Wm Supercenter	\$ 70.00	03.5900.622000	EAC Anniversary
11/20/2011	11/19/2011	City-Market #0445	\$ 12.48	03.5900.622900	EAC Holiday Party
Total USD			\$ 422.48		

Linda C Balough					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/17/2011	11/15/2011	Vista Auto Group	\$ 830.79	03.6519.636300	30,000 mile service
11/18/2011	11/17/2011	Godaddy.Com	\$ 19.34	03.6519.621100	domain name for future website
Total USD			\$ 850.13		

Lynn Ramey					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/2/2011	11/1/2011	Amazon.Com	\$ 24.99	07.4171.636300	Immunization area upgrade equipment
11/3/2011	11/3/2011	Amazon.Com	\$ 399.99	07.4171.636300	Immunization area upgrade equipment
11/6/2011	11/4/2011	Wahoos Fish Tacos #109	\$ 20.23	07.4170.637200	Lunch Betty/Lynn CRI workshop grant
11/7/2011	11/5/2011	Homedepot.Com	\$ 116.41	07.4171.636300	Privacy door - immunization room
11/16/2011	11/8/2011	Sanofi Pasteur Inc	\$ 29.30	03.4173.622100	TB testing supplies
12/1/2011	11/28/2011	Faison Off Products	\$ 93.31	07.4171.621100	Office supplies
12/1/2011	11/30/2011	Moore Lumber & Hardware	\$ 27.99	07.4171.621900	Immunization area upgrade supplies
12/1/2011	11/30/2011	Sensory Edge Hq	\$ 303.90	07.4171.621900	Immunization area upgrade supplies
12/2/2011	11/30/2011	Main Street Garage	\$ 127.78	03.4173.637200	County vehicle maintenance

12/2/2011	12/1/2011	Staples	\$ 679.95	03.4173.636300	Office furniture
Total USD			\$ 1,823.85		

Maria Mitchell					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/7/2011	11/6/2011	Wal-Mart	\$ 20.30	03.2151.622900	Advil
11/7/2011	11/6/2011	South Park True Value	\$ 48.84	03.2151.636300	Comm van
11/17/2011	11/16/2011	Perkins Motor Company, In	\$ 599.66	03.2151.636300	Repair Durango
11/24/2011	11/23/2011	Fairplay Pharm27741529	\$ 4.84	03.2151.622900	Supplies Xmas Door
11/25/2011	11/23/2011	Main Street Garage	\$ 640.80	03.2151.636300	Tires Durango
11/27/2011	11/26/2011	South Park True Value	\$ 29.47	03.2151.636300	Comm van
11/27/2011	11/26/2011	South Park True Value	\$ 39.99	03.2151.621900	Xmas Tree
Total USD			\$ 1,383.90		

Michelle Miller					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/4/2011	11/2/2011	Quill Corporation	\$ 11.99	03.0320.621100	Supplies
11/4/2011	11/3/2011	Pacer800-676-6856ir	\$ 36.48	03.0310.639700	Bankruptcy research
11/6/2011	11/3/2011	Office Depot #1080	\$ 34.80	03.0320.621900	Supplies
11/6/2011	11/3/2011	Quill Corporation	\$ 76.93	03.0320.621900	Supplies
11/6/2011	11/4/2011	Chick-Fil-A #02284	\$ 8.44	03.0320.637200	Meeting
11/8/2011	11/7/2011	Harbor Freight Tools 174	\$ 16.77	03.0310.621900	Electrical Plug Strip
11/9/2011	11/7/2011	Office Depot #1080	\$ 25.28	03.0320.621900	Supplies
11/20/2011	11/17/2011	Carlos Miguels Mexican	\$ 35.26	03.0320.637200	CGFOA meeting
11/20/2011	11/18/2011	Staples 00114330	\$ 5.00	03.0320.621100	Supplies
11/20/2011	11/18/2011	Safelite Autoglass	\$ 302.70	03.0310.636100	Replace back window of van
11/25/2011	11/23/2011	Quill Corporation	\$ 4.99	03.0320.621100	Supplies
11/25/2011	11/23/2011	Office Depot #1079	\$ 17.26	03.0310.621900	Supplies
11/25/2011	11/23/2011	Office Depot #1080	\$ 95.87	03.0320.621900	Supplies
11/25/2011	11/23/2011	Quill Corporation	\$ 108.89	03.0320.621100	Supplies
11/25/2011	11/23/2011	Quill Corporation	\$ 130.47	03.0320.621900	Supplies

11/27/2011	11/25/2011	Staples 00114298	\$ 19.99	03.0320.621900	GPS case
11/27/2011	11/25/2011	Target 00017764	\$ 93.54	03.0320.621900	GPS
12/1/2011	11/29/2011	Staples	\$ 22.98	03.0320.621100	Supplies
12/2/2011	12/1/2011	Office Depot #1080	\$ 50.04	03.0320.621900	Board
Total USD			\$ 1,097.68		

Monte Gore					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/4/2011	11/3/2011	Epolicessupply Com	\$ 713.81	03.2110.622600	Pins ordered by Undersheriff
11/15/2011	11/14/2011	Epolicessupply Com	\$ 209.55	03.2110.622600	Pins ordered by Undersheriff
Total USD			\$ 923.36		

Park Co Purchasing					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 161.13	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 193.90	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 213.48	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 213.48	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 252.26	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 391.02	11.3180.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 430.64	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 440.54	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 484.94	03.0600.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 677.29	11.3180.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 686.04	11.3180.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 706.57	11.3180.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 2,582.78	03.2128.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 455.79	03.2110.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 4,079.49	03.2128.634400	Propane
11/20/2011	11/17/2011	Amerigas Propane 1011	\$ 719.91	03.2110.634400	Propane
11/16/2011	11/14/2011	Amerigas Propane Lp	\$ 57.01	03.0600.634400	Propane

11/20/2011	11/18/2011	Amerigas Propane Lp	\$ 64.95	11.3180.634400	Propane
11/20/2011	11/18/2011	Amerigas Propane Lp	\$ 141.16	11.3180.634400	Propane
12/1/2011	11/30/2011	Best Buy 00003822	\$ 484.12	03.1921.621600	Computer supplies
11/4/2011	11/3/2011	Certplex Ltd	\$ 149.00	03.1921.636300	ActualTests UnLTD Lifetime Access Package
11/15/2011	11/14/2011	Colorado Asphalt Servi	\$ 1,864.20	11.3141.647400	Cold Mix
11/16/2011	11/14/2011	Colorado Machinery	\$ 4,021.25	11.3141.623300	Transmission Repair - Unit 353
11/20/2011	11/17/2011	Colorado Machinery	\$ 4,021.25	11.3141.623300	Transmission Repair - Unit 353
11/23/2011	11/21/2011	Colorado Machinery	\$ (4,021.25)	11.3141.623300	Transmission Repair - Unit 353
11/3/2011	11/2/2011	Data Risk Solutions	\$ 1,050.00	03.1921.636300	Project hours
11/17/2011	11/15/2011	Denver Industrial Sale	\$ 3,600.00	11.3141.653300	Crack Seal Machine Rental
11/17/2011	11/15/2011	Denver Industrial Sale	\$ 4,416.80	11.3141.647400	Crack sealing materials
11/6/2011	11/3/2011	Drive Train Industries	\$ 450.70	11.3141.623300	Parts/shop supplies
11/6/2011	11/3/2011	Drive Train Industries	\$ 2,326.67	11.3141.624500	Parts/shop supplies
11/6/2011	11/3/2011	Drive Train Industries	\$ 100.00	11.3180.638300	Training brake class
11/18/2011	11/16/2011	Drive Train Industries	\$ 3,510.69	11.3141.623300	Rebuild Differential axle shaft for unit 208
11/18/2011	11/16/2011	Drive Train Industries	\$ 328.90	11.3141.623300	Parts/shop supplies
11/18/2011	11/16/2011	Drive Train Industries	\$ 565.87	11.3141.624500	Parts/shop supplies
11/6/2011	11/3/2011	Envirotech Services	\$ 8,789.30	11.3141.643000	Roadsaver Durablend
11/2/2011	11/1/2011	Frontier Radio Communicat	\$ 23,853.00	14.3520.694100	Install on Tower for IT/Comm Building
11/16/2011	11/15/2011	Frontier Radio Communicat	\$ 673.00	03.0129.636300	Microwave elliptical waveguide felx/adapter
11/24/2011	11/23/2011	Frontier Radio Communicat	\$ 38,179.49	14.3520.694100	Install on Tower for IT/Comm Building
11/30/2011	11/29/2011	Frontier Radio Communicat	\$ 314.00	03.1921.621600	Alcatel TX & RX cables
12/2/2011	11/30/2011	Govconnection	\$ 1,047.00	03.1921.621500	Printer for Communications
11/16/2011	11/14/2011	lbs Of Colorado Spring	\$ 1,044.55	11.3141.623300	Battery stock
11/20/2011	11/17/2011	Industrial Hydraulic And	\$ 178.00	11.3141.623300	Parts
11/20/2011	11/17/2011	Industrial Hydraulic And	\$ 614.00	11.3141.623300	Parts
11/20/2011	11/17/2011	Industrial Hydraulic And	\$ 812.00	11.3141.623300	Parts
11/30/2011	11/28/2011	Lewis Petroleum Produc	\$ 5,250.10	03.1921.639700	Red diesel fuel - COMM Center
11/17/2011	11/15/2011	Macdonald Equipment Co	\$ 1,990.00	11.3141.653300	Broom Rental & wear charge
11/4/2011	11/2/2011	Main Street Garage	\$ 1,151.04	03.2110.623900	Tires/vehicle maintenance
11/4/2011	11/2/2011	Main Street Garage	\$ 496.20	03.2110.636100	Tires/vehicle maintenance

11/4/2011	11/2/2011	Main Street Garage	\$ 72.00	03.2128.622900	Tires/vehicle maintenance
11/20/2011	11/17/2011	Main Street Garage	\$ 987.82	03.2110.636100	Vehicle maintenance
11/25/2011	11/23/2011	Main Street Garage	\$ 560.68	03.2110.623900	Tires/vehicle maintenance
11/25/2011	11/23/2011	Main Street Garage	\$ 146.87	03.2110.636100	Tires/vehicle maintenance
11/25/2011	11/23/2011	Main Street Garage	\$ 82.74	03.2128.636100	Tires/vehicle maintenance
12/2/2011	11/30/2011	Main Street Garage	\$ 269.01	03.2110.636100	Vehicle maintenance
12/2/2011	11/30/2011	Main Street Garage	\$ 194.30	03.2128.636100	Vehicle maintenance
11/20/2011	11/17/2011	McKinney Turbo	\$ 1,605.00	11.3141.623300	Parts
11/18/2011	11/16/2011	Microtech Tel	\$ 2,925.08	03.0129.634100	November Internet Services
11/23/2011	11/21/2011	Mindsites Group	\$ 299.95	03.1913.621600	GISDataDepot Premium Download (4 GB)
11/20/2011	11/18/2011	Office Depot #1078	\$ 17.26	03.0125.621100	Office supplies
11/11/2011	11/9/2011	Office Depot #1080	\$ 44.39	03.0126.621100	Office supplies
11/11/2011	11/9/2011	Office Depot #1080	\$ 80.17	03.4175.621100	Office supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 5.06	03.0125.621100	Office supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 21.05	03.0110.621100	Office supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 16.27	03.0125.621100	Office supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 25.32	03.0110.621100	Office supplies
11/20/2011	11/18/2011	Office Depot #1080	\$ 21.90	03.0110.621100	Office supplies
11/24/2011	11/22/2011	Office Depot #1080	\$ 23.33	03.0126.621100	Office supplies
12/1/2011	11/29/2011	Office Depot #1080	\$ 2.10	03.0110.621100	Office supplies
11/29/2011	11/28/2011	Power Equipment	\$ 3,527.37	11.3141.623300	Parts
11/17/2011	11/16/2011	Precinct Police Products	\$ 1,256.00	03.2110.622700	Vests
12/1/2011	11/29/2011	Rlld, Lp	\$ 2,175.00	07.6528.639700	Lighting supplies
Total USD			\$ 134,570.93		

Patty Chapman					
Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/2/2011	10/31/2011	Office Depot #1080	\$ 64.59	03.5500.621100	Ink cartridge
11/11/2011	11/9/2011	Office Depot #1080	\$ 577.69	03.5500.621100	Ink cartridge
11/17/2011	11/15/2011	Office Depot #1080	\$ 277.02	03.5500.621100	Ink cartridge
Total USD			\$ 919.30		

Richard F Hodges

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
12/2/2011	11/30/2011	Crowne Plaza	\$ 174.00	03.0110.633500	CCI Conference, Colorado Springs
Total USD			\$ 174.00		

Road & Bridge

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/9/2011	11/7/2011	Lewis Petroleum Produc	\$ 3,461.40	11.3141.623500	Diesel fuel - fuel truck
11/24/2011	11/22/2011	Lewis Petroleum Produc	\$ 3,861.00	11.3141.623500	Diesel fuel - Jefferson
11/24/2011	11/22/2011	Lewis Petroleum Produc	\$ 13,513.50	11.3141.623500	Bailey/Fairplay diesel
11/24/2011	11/22/2011	Lewis Petroleum Produc	\$ 8,045.72	11.3141.623100	Bailey/Fairplay unleaded
Total USD			\$ 28,881.62		

Sven Bonnelycke

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/11/2011	11/8/2011	Neves Uniforms	\$ 102.85	03.2980.622500	Issued Equipment Per LT
Total USD			\$ 102.85		

Tom Eisenman

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
11/9/2011	11/7/2011	Accela, Inc.	\$ 1,304.76	03.4200.639700	Permit program
Total USD			\$ 1,304.76		

W Mark Dowaliby

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
12/2/2011	11/30/2011	Crowne Plaza	\$ 174.00	03.0110.633500	CCI Conference, Colorado Springs
Total USD			\$ 174.00		

GRAND TOTAL	\$ 195,349.09
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