

APRIL VISA BILLING
(March Charges)

Cardholder Name	Transaction Date	Place of Purchase	Amount	Account	Explanation
ALVARADO LYDIA	03/03/2011	USPS 07298801930317481	\$ 7.00	03.2151.621100	Post Office Key
			<u>\$ 7.00</u>		
BALOUGH LINDA C	03/15/2011	HAMPTON INNS	\$ 77.00	03.6519.637200	Trip to Pueblo re: RAC Projects
			<u>\$ 77.00</u>		
BARRACLOUGH CRAIG	03/16/2011	MINDSITES GROUP	\$ 24.95	03.1913.621900	Topo map data purchase
			<u>\$ 24.95</u>		
BERRYMAN SANDY	03/17/2011	OFFICE DEPOT #1080	\$ 63.73	03.0600.621900	Ink Cartridge/Printer/Maintenance
BERRYMAN SANDY	03/28/2011	BROWN BURRO CAFE & MOTEL	\$ 65.30	03.0125.621900	Breakfast/Maintenance
			<u>\$ 129.03</u>		
BONNELYCKE SVEN	03/02/2011	MOUNTAIN VIEW	\$ 70.77	03.2110.637200	Meeting for Caudel Homicide Motions Hearing
			<u>\$ 70.77</u>		
BOYCE KATHY	03/02/2011	OFFICE DEPOT #1080	\$ 84.63	03.0128.621100	Toner cartridge for HR
	03/02/2011	OFFICE DEPOT #1080	\$ 2.55	03.0127.621100	office supplies
BOYCE KATHY	03/08/2011	VISTAPR*VISTAPRINT.COM	\$ 10.66	12.4537.621900	Business cards for Human Services
BOYCE KATHY	03/08/2011	VISTAPR*VISTAPRINT.COM	\$ 7.49	12.4537.621900	Business cards for Human Services
BOYCE KATHY	03/09/2011	OFFICE DEPOT #1099	\$ 4.63	03.0127.621100	letter size folders
BOYCE KATHY	03/11/2011	WAL-MART #1492	\$ 98.22	03.0127.621100	print cartridge & USB stick
BOYCE KATHY	03/15/2011	OFFICE DEPOT #1080	\$ 15.47	03.0126.621100	wall pockets & tape
BOYCE KATHY	03/15/2011	OFFICE DEPOT #1080	\$ 128.98	03.0126.621100	printer toner
BOYCE KATHY	03/15/2011	OFFICE DEPOT #1080	\$ 128.98	03.0127.621100	printer toner
			<u>\$ 481.61</u>		
BRIDGE ROAD &	03/06/2011	LEWIS PETROLEUM PRODUC	\$ 3,277.27	11.3141.623100	Fuel
BRIDGE ROAD &	03/06/2011	LEWIS PETROLEUM PRODUC	\$ 14,744.00	11.3141.623500	Fuel
BRIDGE ROAD &	03/06/2011	LEWIS PETROLEUM PRODUC	\$ 3,496.00	11.3141.623100	Fuel
BRIDGE ROAD &	03/23/2011	LEWIS PETROLEUM PRODUC	\$ 13,296.50	11.3141.623500	Fuel
BRIDGE ROAD &	03/30/2011	LEWIS PETROLEUM PRODUC	\$ 3,907.00	11.3141.623500	Fuel
BRIDGE ROAD &	03/30/2011	LEWIS PETROLEUM PRODUC	\$ 3,516.30	11.3141.623500	Fuel
			<u>\$ 42,237.07</u>		
BUSHEY ASHLEY	03/29/2011	USPS 07298801930317481	\$ 9.55	03.6518.631100	Postage: Stamps & a small package
			<u>\$ 9.55</u>		
CHAPMAN PATTY	03/02/2011	FAISON OFF PRODUCTS	\$ 49.51	03.5500.621100	Card stock colored paper
CHAPMAN PATTY	03/02/2011	FAISON OFF PRODUCTS	\$ 363.73	03.5500.621100	Ink
CHAPMAN PATTY	03/10/2011	FAISON OFF PRODUCTS	\$ 194.28	03.5500.621100	Ink, glue
CHAPMAN PATTY	03/10/2011	FAISON OFF PRODUCTS	\$ 104.97	03.5500.621100	Ink

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\$ 712.49

CO PURCHASING PARK	03/21/2011	1872 CED	\$ 1,615.05	03.0600.636603	Electric Repair
CO PURCHASING PARK	03/23/2011	A & E TIRE	\$ 2,170.00	11.3141.623900	Tires for unit 379 and restock
CO PURCHASING PARK	03/17/2011	ALL ELECTRIC CO., INC.	\$ 5,060.80	03.0600.636600	County Crthouse-Automatic Door Openers; Temp Power Rental 1/11/11
CO PURCHASING PARK	03/30/2011	CITY-MARKET #0437	\$ 44.92	03.0110.621900	Cake for Sandy Berryman's Retirement Party
CO PURCHASING PARK	03/17/2011	CLEANHARBORS ENVIROMNTL	\$ 4,634.61	11.3141.647300	Hazardous Materials Disposal
CO PURCHASING PARK	03/17/2011	CLEANHARBORS ENVIROMNTL	\$ 3,407.26	03.2422.639703	Hazardous Materials Disposal
CO PURCHASING PARK	03/14/2011	COLORADO MACHINERY	\$ 865.01	11.3141.623300	Parts for unit 374
CO PURCHASING PARK	03/22/2011	COMMUNICATION SOLUTION	\$ 3,239.39	03.2180.622900	Radios for New Coroner Vehicle
CO PURCHASING PARK	03/15/2011	DELTA RIGGING & TOOLS	\$ 234.24	11.3141.623300	Parts for units 124, 125
CO PURCHASING PARK	03/15/2011	DELTA RIGGING & TOOLS	\$ 703.00	11.3141.624500	Shop Supplies
CO PURCHASING PARK	03/14/2011	DRIVE TRAIN INDUSTRIES	\$ 807.02	11.3141.624500	Shop Supplies
CO PURCHASING PARK	03/17/2011	DRIVE TRAIN INDUSTRIES	\$ 782.61	11.3141.624500	Shop Supplies
CO PURCHASING PARK	03/17/2011	DRIVE TRAIN INDUSTRIES	\$ 902.48	11.3141.623300	Parts for units 223, 941
CO PURCHASING PARK	03/23/2011	DRIVE TRAIN INDUSTRIES	\$ 863.88	11.3141.624500	Shop Supplies
CO PURCHASING PARK	03/03/2011	FERRELLGAS L P	\$ 6,382.96	03.2128.634400	Propane
CO PURCHASING PARK	03/03/2011	FERRELLGAS L P	\$ 1,126.41	03.2110.634400	Propane
CO PURCHASING PARK	03/09/2011	FERRELLGAS L P	\$ 5,890.65	03.0600.634400	Propane
CO PURCHASING PARK	03/09/2011	FERRELLGAS L P	\$ 238.66	03.0600.634400	Propane
CO PURCHASING PARK	03/09/2011	FERRELLGAS L P	\$ 670.88	03.0600.634400	Propane
CO PURCHASING PARK	03/09/2011	FERRELLGAS L P	\$ 323.24	03.0600.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 1,018.19	11.3180.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 1,488.88	11.3180.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 2,120.45	11.3180.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 1,185.82	11.3180.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 1,722.12	11.3180.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 683.76	11.3180.634400	Propane
CO PURCHASING PARK	03/15/2011	FERRELLGAS L P	\$ 1,944.67	11.3180.634400	Propane
CO PURCHASING PARK	03/17/2011	FERRELLGAS L P	\$ 2,596.09	03.2128.634400	Propane
CO PURCHASING PARK	03/17/2011	FERRELLGAS L P	\$ 458.13	03.2110.634400	Propane
CO PURCHASING PARK	03/14/2011	FOREE TIRE	\$ 571.48	03.2110.623900	Tires Unit #5146
CO PURCHASING PARK	03/14/2011	FOREE TIRE	\$ 492.80	03.2980.636100	Tires Unit #5143
CO PURCHASING PARK	03/17/2011	HD SUPPLY FACILITIES MTNC	\$ 2,598.70	03.0600.636603	Red LED Exit/Emergency Fixtures
CO PURCHASING PARK	03/17/2011	HD SUPPLY FACILITIES MTNC	\$ 16.47	03.0600.636603	Plastic "In Case of Fire" Sign
CO PURCHASING PARK	03/17/2011	HD SUPPLY FACILITIES MTNC	\$ 239.90	03.0600.636602	Sloan Royal 1.5 Gal Urinal Flushometer
CO PURCHASING PARK	03/17/2011	HD SUPPLY FACILITIES MTNC	\$ 299.95	03.0600.624100	Bosch SDS-Plus Chipping Hammer
CO PURCHASING PARK	03/14/2011	HONNEN EQUIPMENT COMPANY	\$ 534.29	11.3141.623300	Parts for units 383, 537
CO PURCHASING PARK	03/10/2011	MACDONALD EQUIPMENT CO	\$ 1,270.77	11.3141.623300	Parts for unit 557
CO PURCHASING PARK	03/03/2011	MAIN STREET GARAGE	\$ 343.29	12.4410.636300	Auto Service
CO PURCHASING PARK	03/03/2011	MAIN STREET GARAGE	\$ 1,352.51	03.2110.636100	Parts/Auto Service
CO PURCHASING PARK	03/14/2011	MAIN STREET GARAGE	\$ 67.48	03.2420.636300	Service on 5112
CO PURCHASING PARK	03/15/2011	MAIN STREET GARAGE	\$ 265.50	03.0600.636100	1999 Jeep - Cherokee SE
CO PURCHASING PARK	03/15/2011	MAIN STREET GARAGE	\$ 142.13	03.2420.636300	Service on 48 and repair windshield chip
CO PURCHASING PARK	03/15/2011	MAIN STREET GARAGE	\$ 162.30	03.1920.636300	Battery & Oil Change for Subaru
CO PURCHASING PARK	03/21/2011	MAIN STREET GARAGE	\$ 958.30	03.2110.636100	Auto Service
CO PURCHASING PARK	03/21/2011	MAIN STREET GARAGE	\$ 368.70	03.2128.636100	Auto Service
CO PURCHASING PARK	03/21/2011	MAIN STREET GARAGE	\$ 141.83	03.2980.636100	Auto Service

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CO PURCHASING PARK	03/23/2011	MAIN STREET GARAGE	\$ 493.87	03.0600.636100	2000 Jeep - Cherokee Limited
CO PURCHASING PARK	03/23/2011	MAIN STREET GARAGE	\$ 801.12	03.2110.636100	Evap canister Unit #5158; Fuel Pump Unit #5140
CO PURCHASING PARK	03/29/2011	PCS MOBILE	\$ 69,605.00	07.2110.621900	Bundles for Toughbooks purchased w/Grant 29-JR-06-17-1; 15 T.B. - Grant 29-JR-06-17-1
CO PURCHASING PARK	03/14/2011	PRECINCT POLICE PRODUCTS	\$ 624.00	03.2110.622700	Vest K. Martin
CO PURCHASING PARK	03/14/2011	PRECINCT POLICE PRODUCTS	\$ 650.00	03.2128.622700	Vest T. Barber
CO PURCHASING PARK	03/14/2011	PRECINCT POLICE PRODUCTS	\$ 27.89	03.2128.622600	Battery for stinger Muldoon
CO PURCHASING PARK	03/14/2011	ROYCE INDUSTRIES LAKEWOOD	\$ 2,556.35	11.3141.624100	Tool Supplies
CO PURCHASING PARK	03/21/2011	RUD CHAIN INC	\$ 617.78	11.3150.624700	Chains Expense
CO PURCHASING PARK	03/28/2011	SPECIALIZED TRUCK & SUV	\$ 7,599.17	03.0600.636501	Snow Plow Blade
CO PURCHASING PARK	03/10/2011	WAGNER EQUIPMENT PARTS	\$ 6,740.17	11.3141.623300	Parts for units 362,375,542,550

\$ 152,722.93

CURCIO KATHY	03/05/2011	KING SOOPERS #0087	\$ 20.00	03.5900.622000	EAC Anniversary - Fred B.
CURCIO KATHY	03/11/2011	WAL-MART	\$ 65.00	03.5900.622000	EAC Anniversary - M. Kivet & Office
CURCIO KATHY	03/11/2011	WAL-MART	\$ 1.18	03.3400.636600	EAC Anniversary - M. Kivet & Office
CURCIO KATHY	03/23/2011	WAL-MART #5049	\$ 20.00	03.5900.622000	EAC Anniversary - DJ/C. Burton & Kim. H. & Office
CURCIO KATHY	03/23/2011	WAL-MART #5049	\$ 28.16	03.3400.636600	EAC Anniversary - DJ/C. Burton & Kim. H. & Office
CURCIO KATHY	03/23/2011	KING SOOPERS #0087	\$ 50.00	03.5900.622000	EAC Anniversary - Y. Garrison/B. McLain

\$ 184.34

EISENMAN TOM	03/09/2011	ACCELA, INC.	\$ 441.13	03.4200.639700	Permit program - 3 departments
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\$ 441.13

FOLTZ BRIAN	03/08/2011	DIVIDE CAR WASH	\$ 3.50	03.4175.636300	Car wash - no receipt
FOLTZ BRIAN	03/14/2011	DIVIDE CAR WASH	\$ 3.25	03.4175.636300	Car wash - no receipt
FOLTZ BRIAN	03/15/2011	SOUTH PARK TRUE VALUE	\$ 38.28	03.4175.621900	Misc. Hardware
FOLTZ BRIAN	03/17/2011	THE SUPPLY CACHE INC	\$ 94.25	03.4175.621900	Wildfire Equipment
FOLTZ BRIAN	03/21/2011	PRATHER'S MARKET	\$ 17.75	03.4175.633500	Food - EOC Training
FOLTZ BRIAN	03/22/2011	PRATHER'S MARKET	\$ 17.45	03.4175.633500	Food - ED Council (Reimbursement)
FOLTZ BRIAN	03/26/2011	PRATHER'S MARKET	\$ 16.74	03.4175.633500	Food - CERT Training

\$ 191.22

GORE MONTE	03/03/2011	DOMINO'S PIZZA #8653	\$ 15.71	03.2110.637200	Meal for Caudel Homicide Hearing
GORE MONTE	03/03/2011	PECOSA INN	\$ 75.00	03.2110.637200	Hotel for Caudel Homicide Hearing
GORE MONTE	03/03/2011	PECOSA INN	\$ 75.00	03.2110.637200	Hotel for Caudel Homicide Hearing
GORE MONTE	03/03/2011	PECOSA INN	\$ 150.00	03.2110.637200	Hotel for Caudel Homicide Hearing

\$ 315.71

GREEN DEBRA A	03/09/2011	THE BUSINESS CONNECTION L	\$ 24.95	03.0250.621100	Office Supplies
GREEN DEBRA A	03/18/2011	DAYS INN GOLDEN-	\$ 103.50	03.0210.638300	CCCA New Clerk's Training
GREEN DEBRA A	03/18/2011	DAYS INN GOLDEN-	\$ 103.50	03.0250.638300	CCCA New Clerk's Training

\$ 231.95

HOMLAR JOSEPH	03/03/2011	BOOGIE'S RESTAURANT	\$ 9.87	12.4410.637200	Travel Expense
HOMLAR JOSEPH	03/08/2011	THE OLIVE GARD00017087	\$ 11.73	12.4410.637200	Travel Expense
HOMLAR JOSEPH	03/16/2011	WENDY'S #271 00002717	\$ 7.00	12.4410.637200	Travel Expense

\$ 28.60

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KINTZ JR DAVID E	03/09/2011	SAFEWAY STORE00028175	\$ 6.02	03.2180.621100	Sanitizer and sharpies
KINTZ JR DAVID E	03/22/2011	VISTA AUTO PARTS I	\$ 18.28	03.2180.622900	Locking gas cap #59
			\$ 24.30		

KINTZ SR DAVID E	03/11/2011	LONE STAR-DENV00149062	\$ 45.22	11.3180.633500	FHW Meeting/CDOT/Park CO
KINTZ SR DAVID E	03/17/2011	WIGGINS LIFT CO	\$ 190.60	11.3141.623300	Parts
KINTZ SR DAVID E	03/17/2011	SHELL OIL 57444275705	\$ 21.01	11.3150.623100	Fuel (gas) 100
KINTZ SR DAVID E	03/18/2011	WISHBONE RESTAURANT	\$ 30.81	11.3180.633500	HUTF Meeting
			\$ 287.64		

LILES SYLVIA	03/08/2011	DMI* DELL K-12/GOVT	\$ 1,325.97	03.1921.621600	Dell Warranties
LILES SYLVIA	03/08/2011	MX LOGIC EMAIL DEFENSE SE	\$ 267.00	03.1921.635900	Spam Filtering Service
LILES SYLVIA	03/19/2011	DMI* DELL K-12/GOVT	\$ 262.44	03.1921.621600	Memory Expansion for PCs
LILES SYLVIA	03/28/2011	PROVANTAGE CORP	\$ 108.39	03.1921.621600	UPS Battery
LILES SYLVIA	03/31/2011	AMAZON MKTPLACE PMTS	\$ 29.00	03.1920.635900	Speech Recognition Software
			\$ 1,992.80		

LINNEHAN ANNMARIE	03/29/2011	CNS NOTARY	\$ 98.00	12.4414.621900	Notary Training
LINNEHAN ANNMARIE	03/30/2011	CO SECRETARY OF STATE	\$ 10.00	12.4414.621900	Notary Application
			\$ 108.00		

MILLER MICHELLE	03/02/2011	QUILL CORPORATION	\$ 120.68	03.0310.621100	Supplies
MILLER MICHELLE	03/02/2011	QUILL CORPORATION	\$ 5.36	03.0310.621100	Supplies
MILLER MICHELLE	03/04/2011	RELIABLE	\$ 28.47	03.0310.621100	Supplies
MILLER MICHELLE	03/04/2011	AMPCO PARKING BROADWAY IA	\$ 10.00	03.0310.621900	Meet w/Bank
MILLER MICHELLE	03/05/2011	WAL-MART #1308	\$ 18.10	03.0320.621100	Office Supplies
MILLER MICHELLE	03/04/2011	QUILL CORPORATION	\$ 42.90	03.0310.621100	Office Supplies
MILLER MICHELLE	03/15/2011	IHOP 1831	\$ 16.79	03.0310.637200	CCTA Meeting
MILLER MICHELLE	03/15/2011	JENNY'S MEXICAN FOOD	\$ 35.42	03.0310.637200	CCTA Meeting
MILLER MICHELLE	03/18/2011	RED LOBSTER US00062158	\$ 58.84	03.0320.637200	CPTA Meeting
MILLER MICHELLE	03/18/2011	KIRKLANDS #623	\$ 11.75	03.0320.621100	Office Supplies
MILLER MICHELLE	03/18/2011	HOLIDAY INN EXPRESS OF LI	\$ 70.00	03.0320.637200	CPTA Meeting
MILLER MICHELLE	03/18/2011	HOLIDAY INN EXPRESS OF LI	\$ 210.00	03.0310.637200	CCTA Meeting
MILLER MICHELLE	03/29/2011	QUILL CORPORATION	\$ 249.28	03.0320.621100	Supplies
			\$ 877.59		

PHILLIPS ROBIN	03/09/2011	AMICAS PIZZA	\$ 37.56	07.4170.637200	South Central Region EPR
PHILLIPS ROBIN	03/09/2011	MARRIOTT 33790 ATL MARQUI	\$ (151.80)	07.4170.637200	Refund
PHILLIPS ROBIN	03/15/2011	FAISON OFF PRODUCTS	\$ 701.78	07.4170.621100	Printer toner, etc.
PHILLIPS ROBIN	03/18/2011	CALPHO	\$ 75.00	03.4173.638300	Public Health Nurses Association
PHILLIPS ROBIN	03/18/2011	SUN GRAPHIX	\$ 21.00	07.4171.621100	Office Supplies
			\$ 683.54		

TEET SHAWN	03/14/2011	PIONEER MATERIALS WEST SL	\$ 247.68	03.0600.636600	Building Materials
TEET SHAWN	03/21/2011	HD SUPPLY FACILITIES MTNC	\$ 284.63	03.0600.636603	Electricity Repairs
			\$ 532.31		

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US FOODS JAIL	03/03/2011	FAISON OFF PRODUCTS	\$ 208.89	03.2110.621100	SO Office Supplies
US FOODS JAIL	03/04/2011	FAISON OFF PRODUCTS	\$ (157.99)	03.2110.621100	SO Office Supplies
US FOODS JAIL	03/05/2011	FAISON OFF PRODUCTS	\$ 157.99	03.2110.621100	SO Office Supplies
US FOODS JAIL	03/08/2011	FAISON OFF PRODUCTS	\$ 89.40	03.2110.621100	SO Office Supplies
US FOODS JAIL	03/18/2011	NATIONAL FOOD GROUP INC	\$ 253.14	03.2128.671100	Food
US FOODS JAIL	03/18/2011	NATIONAL FOOD GROUP INC	\$ 2,826.37	03.2128.671100	Food
US FOODS JAIL	03/22/2011	SUN BADGE COMPANY	\$ 96.75	03.2110.622600	Replacement Badge (reimbursed)
US FOODS JAIL	03/23/2011	NWTC WEB REGISTRATION	\$ 175.00	03.2110.638300	Taser Instructor Recert Class for Baker
US FOODS JAIL	03/23/2011	RESIDENCE INNS-COLORADO S	\$ 168.00	03.2110.637200	Hotel Reynolds @ Supervisor School
US FOODS JAIL	03/30/2011	Amazon.com	\$ 69.49	03.2110.621100	SO Office Supplies
US FOODS JAIL	03/31/2011	NATIONAL FOOD GROUP INC	\$ 3,036.64	03.2128.671100	Food
			\$ 6,923.68		

WISSEL DAVID B	03/02/2011	SAFEWAY STORE00015784	\$ 7.91	03.0400.637200	Meal for CCI Analyst Meeting
WISSEL DAVID B	03/03/2011	SHELL OIL 57444285001	\$ 49.02	03.0400.637200	No Receipt Given - Gas?
WISSEL DAVID B	03/03/2011	OFFICE DEPOT #1078	\$ 9.88	03.0400.621100	Office Supplies
WISSEL DAVID B	03/03/2011	OFFICE DEPOT #1080	\$ 260.42	03.0400.621100	Office Supplies
WISSEL DAVID B	03/08/2011	QUE BUENO LLC	\$ 16.97	03.0400.637200	Meal for Lanita for PP Class
WISSEL DAVID B	03/08/2011	OLD CHICAGO 52	\$ 16.41	03.0400.637200	Meal for Lanita for PP Class
WISSEL DAVID B	03/10/2011	FAIRPLAY-VALITON HOTEL	\$ 64.81	03.0400.637200	Elected Official Meeting
WISSEL DAVID B	03/10/2011	ALOFT BROOMFIELD DENVER	\$ 208.00	03.0400.637200	Accommodations for Lanita to take PP Class
WISSEL DAVID B	03/15/2011	CITY GRILLE	\$ 43.10	03.0400.637200	CAA Legislative Comm. Lunch
WISSEL DAVID B	03/15/2011	SODA Q59	\$ 9.00	03.0400.637200	Parking for legislature - No receipt
WISSEL DAVID B	03/15/2011	OFFICE DEPOT #1080	\$ 41.20	03.0400.637200	Office Supplies
WISSEL DAVID B	03/17/2011	SODA Q59	\$ 9.00	03.0400.637200	Parking for legislature - No receipt
WISSEL DAVID B	03/22/2011	SODA Q59	\$ 9.00	03.0400.637200	Parking for legislature - No receipt
			\$ 744.72		

\$ 210,039.93 03.0127.621900 CR

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