

MAY VISA BILLING
(Charges)

JE# _____
Date Posted 5/31/11

ANNE LINNEHAN

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/8/2011	4/7/2011	Usps 07057601230314827	\$ 44.00	12.4414.631100	POSTAGE
4/27/2011	4/26/2011	Usps 07057601230314827	\$ 88.00	12.4414.631100	POSTAGE
4/28/2011	4/27/2011	Usps 07057601230314827	\$ 6.43	12.4414.631100	POSTAGE
			\$ 138.43		

ASHLEY BUSHEY

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/12/2011	4/10/2011	Library	\$ 2.00	03.6518.632400	COPYING - DPL
4/12/2011	4/11/2011	Nthp-Preservation Books	\$ 115.00	03.6518.633500	NTHP ANNUAL RENEWAL/FORUM MEMBERSHIP
			\$ 117.00		

BRIAN FOLTZ

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/6/2011	4/4/2011	Divide Car Wash	\$ 3.50	03.4175.636300	CAR WASH - NO RECEIPT
4/8/2011	4/7/2011	Usps 07298801930317481	\$ 0.88	03.4175.631100	POSTAGE
4/20/2011	4/19/2011	Fairplay Carquest	\$ 2.79	03.4175.636300	WINDSHIELD SOLVENT
4/20/2011	4/19/2011	Prathers Market	\$ 19.05	03.4175.633500	ES COUNCIL FOOD (REIMBURSED)
4/21/2011	4/19/2011	The Business Connection L	\$ 7.70	03.4175.621100	COLOR COPIES
4/22/2011	4/20/2011	Pizza Hut 263 85642833	\$ 32.00	03.4175.633500	CERT FOOD
4/22/2011	4/21/2011	The Supply Cache Inc	\$ 197.25	03.4175.621900	WILDFIRE EQUIPMENT
4/29/2011	4/28/2011	Usgovt Print Ofc 32	\$ 23.00	03.4175.621100	ICS BOOK
5/2/2011	4/29/2011	Clarion Inn Grand Junc	\$ 316.00	03.4175.633500	ALL-HAZARDS CONFERENCE HOTEL ROOM
			\$ 602.17		

CRAIG BARRACLOUGH

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/14/2011	4/12/2011	Frontier Ai	\$ 289.40	03.1913.637200	ESRI USER CONFERENCE - KATHY ZELLER
4/14/2011	4/12/2011	Travelocity Hotel Reserv	\$ 409.85	03.1913.637200	ESRI USER CONFERENCE - KATHY ZELLER
4/26/2011	4/25/2011	South Park True Value	\$ 24.99	03.1913.621900	COFFEE POT FOR OFFICE
4/27/2011	4/25/2011	Travelocity Hotel Reserv	\$ 409.85	03.1913.637200	ESRI USER CONFERENCE - CRAIG BARRACLOUGH
4/29/2011	4/27/2011	Frontier Ai	\$ 293.40	03.1913.637200	ESRI USER CONFERENCE - CRAIG BARRACLOUGH
			\$ 1,427.49		

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DAVID B. WISSEL

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/10/2011	4/9/2011	Www.Logmein.Com	\$ 69.95	03.0400.621100	WEB ASSISTANCE THROUGH REAPPRAISAL
4/14/2011	4/12/2011	Office Depot #1080	\$ 149.95	03.0400.621100	OFFICE SUPPLIES
4/15/2011	4/14/2011	Loaf N Jug #0090	\$ 1.42	03.0400.637200	BAA DINNER
4/15/2011	4/14/2011	Loaf N Jug #0090	\$ 6.12	03.0400.637200	BAA DINNER
4/17/2011	4/14/2011	1221 Sherman	\$ 10.00	03.0400.637200	PARKING FOR BAA
4/17/2011	4/14/2011	Office Depot #1080	\$ 17.20	03.0400.621100	OFFICE SUPPLIES
4/17/2011	4/14/2011	Panera Bread #3063	\$ 19.53	03.0400.621100	OFFICE SUPPLIES
4/17/2011	4/14/2011	Office Depot #1078	\$ 34.40	03.0400.621100	OFFICE SUPPLIES
4/24/2011	4/21/2011	Office Depot #1078	\$ 7.96	03.0400.621100	OFFICE SUPPLIES
4/24/2011	4/21/2011	Office Depot #1080	\$ 18.28	03.0400.621100	OFFICE SUPPLIES
4/24/2011	4/21/2011	Office Depot #1080	\$ (51.60)	03.0400.621100	OFFICE SUPPLIES
4/24/2011	4/21/2011	Office Depot #1080	\$ 91.99	03.0400.621100	OFFICE SUPPLIES
			\$ 375.20		

DAVID E. KINTZ, JR.

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/4/2011	4/1/2011	Costello St Coffee House	\$ 9.20	03.2180.622900	MEETING W/TELLER CORONER
4/13/2011	4/12/2011	Co State Vital Records	\$ 46.00	03.2180.633500	VITAL RECORDS CONFERENCE (NO RECEIPT)
4/22/2011	4/21/2011	Alpha Medical Dist., Inc	\$ 197.60	03.2180.622900	BODY BAGS
			\$ 252.80		

DAVID E. KINTZ, SR.

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/17/2011	4/15/2011	Midas #77110	\$ 568.56	11.3141.623300	MUFFLER WORK - UNIT 121
4/22/2011	4/21/2011	Drill Spot .Com	\$ 51.70	11.3141.623300	GRINDER PARTS (SHOP)
4/26/2011	4/25/2011	The Eatery	\$ 20.86	11.3180.633500	ACA MEETING FOR EXPENSE
4/29/2011	4/28/2011	Paypal	\$ 403.00	11.3141.623300	FUEL TANK PARTS (HARTSEL)
			\$ 1,044.12		

FRED WEGENER

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/24/2011	4/21/2011	Dnvr Pavilion 6682q67	\$ 8.00	03.2110.622900	PARKING @ 1ST RESPONDER APPRECIATION
4/28/2011	4/27/2011	Fairplay-Valiton Hotel	\$ 77.76	03.2110.637200	ADMINISTRATIVE PROFESSIONALS LUNCH
			\$ 85.76		

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GREG KIMSEY

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/8/2011	4/6/2011	Faison Off Products	\$ 49.54	03.2420.621100	OFFICE SUPPLIES
4/30/2011	4/29/2011	Staples Advantage	\$ 60.98	03.2420.621100	OFFICE SUPPLIES
			\$ 110.52		

JAIL US FOODS

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/3/2011	3/31/2011	Residence Inns-Colorado S	\$ 252.00	03.2110.637200	HOTEL REYNOLDS @ SUPERVISOR TRAINING
4/3/2011	4/2/2011	Www.Newegg.Com	\$ 329.98	03.2110.621100	HARD DRIVE FOR FORENSIC EXAM CR-2011-00365
4/8/2011	4/7/2011	L-3*eotech	\$ 58.00	03.2110.622600	REPAIR ON AR
4/8/2011	4/7/2011	Hotels.Com Us	\$ 99.78	03.2110.637200	HOTEL SKEFFINGTON @ TRAINING
4/14/2011	4/12/2011	Ct Flags	\$ 65.99	03.2110.622900	FLAGPOLE ORNAMENT FOR HONOR GUARD EVENTS
4/14/2011	4/12/2011	Ct Flags	\$ 81.99	03.2110.622900	FLAGPOLE ORNAMENT FOR HONOR GUARD EVENTS
4/14/2011	4/13/2011	Usps.Com Click66100611	\$ 6.95	03.2110.631100	MAIL PACKAGE
4/14/2011	4/14/2011	Interstate Allbatt Ctr	\$ 18.12	03.2110.621100	BATTERIES
4/14/2011	4/14/2011	Interstate Allbatt Ctr	\$ 170.37	03.2128.621100	BATTERIES
4/15/2011	4/13/2011	Oriental Trading Co	\$ 146.90	10.2117.621900	DARE SUPPLIES FOR BAILEY/BURRO DAY EVENTS
4/15/2011	4/14/2011	Usps Postal St66100207	\$ 714.25	03.2128.631100	PREPAID INMATE ENVELOPES
			\$ 1,944.33		

JOSEPH HOMLAR

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/8/2011	4/6/2011	Fairfield Inn Colorado Sp	\$ 198.00	12.4537.621901	CW - TRAVEL
4/14/2011	4/12/2011	Panino`s Restaurant	\$ 11.88	12.4410.637200	ADMIN. TRAVEL
4/14/2011	4/13/2011	Vistapr*vistaprint.Com	\$ 53.11	12.4537.621900	CW - BUSINESS CARDS
4/28/2011	4/28/2011	Amazon Mktplace Pmts	\$ 16.88	12.4414.621100	CS - OFFICE SUPPLIES
4/28/2011	4/28/2011	Amazon Mktplace Pmts	\$ 49.95	12.4410.621100	ADMIN - OFFICE SUPPLIES
			\$ 329.82		

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KATHY BOYCE

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/3/2011	3/31/2011	Colorado Mtn News Media	\$ 132.10	03.1911.633100	Job Advertising - Planning
4/6/2011	4/4/2011	Mt.Gov Govt Purchase	\$ 11.50	03.0128.635700	Background Check
4/6/2011	4/5/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
4/6/2011	4/5/2011	Cbi Online	\$ 20.55	03.0128.635700	Background Check
4/7/2011	4/5/2011	Colorado Mtn News Media	\$ 137.10	03.4100.633100	Job Advertising - Env Health
4/7/2011	4/6/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
4/7/2011	4/6/2011	Apa - Jobs Online	\$ 150.00	03.1911.633100	Job Advertising - Planning
4/8/2011	4/6/2011	Mi State Police lchat	\$ 10.00	03.0128.635700	Background Check
4/15/2011	4/13/2011	Office Depot #1080	\$ 22.29	03.0127.621100	Office Supplies
4/20/2011	4/18/2011	Office Max	\$ 17.99	03.0127.621100	Office Supplies
4/20/2011	4/19/2011	Co Secretary Of State	\$ 10.00	03.0127.621900	PC Building Authority Periodic Report
4/25/2011	4/24/2011	Chopstix Express	\$ 5.55	03.0127.637200	Grand Junction Training - Meal
4/27/2011	4/25/2011	Red Lobster Us00006858	\$ 24.00	03.0127.637200	Grand Junction Training - Meal
4/28/2011	4/27/2011	Dos Hombres Clifton	\$ 20.00	03.0127.637200	Grand Junction Training - Meal
4/29/2011	4/27/2011	Red Robin 118	\$ 18.58	03.0127.637200	Grand Junction Training - Meal
4/29/2011	4/28/2011	Mesa Mall Bbq Inc	\$ 24.00	03.0127.637200	Grand Junction Training - Meal
4/30/2011	4/28/2011	Shell Oil 57444238406	\$ 40.85	03.0127.637200	Grand Junction Training - Fuel
4/30/2011	4/29/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/2/2011	4/29/2011	Taco Bell - Frisco	\$ 10.67	03.0127.637200	Grand Junction Training - Meal
5/2/2011	4/29/2011	Clarion Inn Grand Junc	\$ 395.00	03.0127.637200	Grand Junction Training - Lodging
			\$ 1,070.73		

KATHY CURCIO

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/8/2011	4/7/2011	South Park True Value	\$ 5.18	03.3400.636600	
4/13/2011	4/11/2011	The Home Depot 1507	\$ 29.02	03.3400.636600	
4/13/2011	4/12/2011	South Park True Value	\$ 7.99	03.3400.636600	
4/13/2011	4/12/2011	Prathers Market	\$ 16.43	03.3400.621900	
4/13/2011	4/12/2011	South Park True Value	\$ 16.96	03.3400.636600	
4/21/2011	4/20/2011	Wm Supercenter	\$ 13.97	03.3400.621900	
4/24/2011	4/22/2011	Hd Supply Facilities Mtn	\$ 79.99	03.3400.636600	
4/28/2011	4/27/2011	Wal-Mart #5049	\$ 25.00	03.3400.621900	
			\$ 194.54		

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LINDA C. BALOUGH

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/10/2011	4/8/2011	Office Max	\$ 62.54	03.6519.621100	OFFICE SUPPLIES
4/20/2011	4/18/2011	Park County Animal Hos	\$ 50.00	07.6519.672400	GIFT CERT FOR LOGO CONTEST
4/20/2011	4/19/2011	Prathers Market	\$ 38.33	03.6519.633500	FOOD FOR OPEN HOUSE
			\$ 150.87		

MARIA MITCHELL

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/20/2011	4/18/2011	Fair Play Sinclair	\$ 31.99	03.2151.623100	FILL VEH. 488 USED FOR TRAINING
4/25/2011	4/22/2011	Main Street Garage	\$ 143.28	03.2151.636300	REPAIR DURANGO BAR/MAP SENSOR
4/30/2011	4/29/2011	Target 00015255	\$ 56.74	03.2151.621100	OFFICE SUPPLIES
			\$ 232.01		

MICHELLE MILLER

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/3/2011	4/1/2011	Chick-Fil-A #02605	\$ 8.05	03.0310.637200	CCTA C.E. MEETING (LOST RECEIPT)
4/3/2011	4/1/2011	Office Depot #2137	\$ 8.29	03.0320.621100	SUPPLIES (LOST RECEIPT)
4/28/2011	4/26/2011	Office Depot #1080	\$ 35.69	03.0320.621100	SUPPLIES (LOST RECEIPT)
4/30/2011	4/28/2011	Office Depot #1080	\$ 41.91	03.0310.621100	SUPPLIES (LOST RECEIPT)
4/30/2011	4/28/2011	Quill Corporation	\$ 215.08	03.0310.621100	SUPPLIES (LOST RECEIPT)
			\$ 309.02		

MONTE GORE

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/12/2011	4/11/2011	The Salt Licking Goat Clo	\$ 405.95	03.2110.622500	HATS INV#84 & 88
4/24/2011	4/21/2011	Glenns Army Surplus	\$ 96.90	03.2110.622500	BROWN ACUs
4/30/2011	4/28/2011	Brown Burro Cafe & Motel	\$ 50.00	03.2128.637200	LUNCH MEETING W/DOC
			\$ 552.85		

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PARK CO PURCHASING

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/24/2011	4/21/2011	A & E Tire	\$ 4,517.20	11.3141.623900	TIRE RESTOCK
4/30/2011	4/28/2011	A & E Tire	\$ 1,832.00	11.3141.623900	TIRE RESTOCK-TOTAL OF 8 11R/24.5 TIRES
4/22/2011	4/21/2011	Colorado Asphalt Servi	\$ 1,771.25	11.3141.647400	14.17 TONS COLD MIX (BAILEY)
4/3/2011	4/1/2011	Communication Solution	\$ 180.87	03.2180.633000	BATTERIES FOR 800 RADIOS
4/21/2011	4/19/2011	Drive Train Industries	\$ 953.27	11.3141.624500	SHOP SUPPLIES
4/24/2011	4/21/2011	Drive Train Industries	\$ 405.17	11.3141.624500	SHOP SUPPLIES
4/6/2011	4/5/2011	Esri Inc	\$ 1,000.00	03.4200.639700	ESRI GIS SOFTWARE MAINTENANCE
4/6/2011	4/5/2011	Esri Inc	\$ 1,000.00	03.0400.639700	ESRI GIS SOFTWARE MAINTENANCE
4/6/2011	4/5/2011	Esri Inc	\$ 6,200.00	03.1913.639700	ESRI GIS SOFTWARE MAINTENANCE
4/14/2011	4/13/2011	Esri Inc	\$ 1,470.00	07.1913.639700	ESRI arcGIS SERVER TRAINING
4/8/2011	4/7/2011	Ferrellgas L P	\$ 205.94	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 212.38	03.0600.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 297.13	03.0600.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 424.60	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 424.77	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 568.50	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 763.43	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 849.53	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 1,326.34	11.3180.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 3,468.83	03.0600.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 3,372.36	03.2128.634400	PROPANE
4/8/2011	4/7/2011	Ferrellgas L P	\$ 595.12	03.2110.634400	PROPANE
4/29/2011	4/28/2011	Ferrellgas L P	\$ 678.68	11.3180.634400	PROPANE
4/29/2011	4/28/2011	Ferrellgas L P	\$ 3,602.60	03.2128.634400	PROPANE
4/29/2011	4/28/2011	Ferrellgas L P	\$ 635.75	03.2110.634400	PROPANE
4/17/2011	4/14/2011	Foree Tire	\$ 584.92	03.2110.623900	TIRES UNIT #5170
4/3/2011	3/31/2011	Main Street Garage	\$ 993.81	03.2128.636100	BALL JOINTS UNIT #5133
4/7/2011	4/5/2011	Main Street Garage	\$ 77.37	03.2110.636100	LOF & ROTATE UNIT #5171
4/7/2011	4/5/2011	Main Street Garage	\$ 77.34	03.2128.622900	SCRUB TOWELS
4/7/2011	4/5/2011	Main Street Garage	\$ 1,116.10	03.2151.636300	REPAIR OF DURANGO TORQUE CONVERTER
4/10/2011	4/7/2011	Main Street Garage	\$ 565.80	03.2110.623900	TIRE SERVICE
4/10/2011	4/7/2011	Main Street Garage	\$ 548.22	03.2110.636100	TIRE SERVICE
4/10/2011	4/7/2011	Main Street Garage	\$ 567.00	03.2128.623900	TIRE SERVICE
4/10/2011	4/7/2011	Main Street Garage	\$ 1,125.60	03.2128.636100	TIRE SERVICE
4/17/2011	4/14/2011	Main Street Garage	\$ 627.00	03.2110.623900	TIRE SERVICE
4/17/2011	4/14/2011	Main Street Garage	\$ 441.20	03.2110.636100	TIRE SERVICE

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4/24/2011	4/21/2011	Main Street Garage	\$ 143.99	03.2110.623900	TIRE SERVICE
4/24/2011	4/21/2011	Main Street Garage	\$ 290.74	03.2128.623900	TIRE SERVICE
4/24/2011	4/21/2011	Main Street Garage	\$ 41.75	03.2128.636100	TIRE SERVICE
4/28/2011	4/26/2011	Main Street Garage	\$ 406.18	03.0600.636100	2001 CHEVY PLOWTRUCK - LEAKING FRONT END
4/30/2011	4/28/2011	Main Street Garage	\$ 109.00	03.2110.636100	TIRE SERVICE
4/30/2011	4/28/2011	Main Street Garage	\$ 113.84	03.2980.636100	DIAGNOSTIC/FUSE/BULB UNIT #5145
4/22/2011	4/20/2011	Office Depot #1080	\$ 64.24	03.0125.621100	OFFICE SUPPLIES
4/22/2011	4/20/2011	Office Depot #1080	\$ 130.90	03.4175.621100	OFFICE SUPPLIES
4/30/2011	4/28/2011	Office Depot #1080	\$ 54.42	03.0128.621100	OFFICE SUPPLIES
4/8/2011	4/7/2011	Precinct Police Products	\$ 61.74	03.2110.622500	HONOR GUARD PANTS KOOPMANN
4/8/2011	4/7/2011	Precinct Police Products	\$ 82.76	03.2110.622600	SLIDE BARS
4/8/2011	4/7/2011	Precinct Police Products	\$ 650.00	03.2110.622700	VEST DEBERRY
4/20/2011	4/19/2011	Recorded Books	\$ 1,500.00	06.5100.714000	UNIVERSAL CLASS ONLINE
4/3/2011	3/31/2011	Stalker Radar (Applied Concepts)	\$ 60.02	03.2110.622600	6 RADAR UNITS - GRANT 29-JI-10-17-1
4/3/2011	3/31/2011	Stalker Radar (Applied Concepts)	\$ 10,000.00	07.2110.621900	6 RADAR UNITS - GRANT 29-JI-10-17-1
4/3/2011	3/31/2011	Tire Dist Systems #731	\$ 3,309.56	11.3141.623900	TIRE RESTOCK
4/28/2011	4/27/2011	Urs Corporation	\$ 55.31	03.1515.672400	CONTRACTUAL SVCS ON CAP. PLANNING GRANT
4/28/2011	4/27/2011	Urs Corporation	\$ 613.73	07.2995.639700	CONTRACTUAL SVCS ON CAP. PLANNING GRANT
4/29/2011	4/28/2011	Wagner Equipment Parts	\$ 1,026.68	11.3141.623300	SHOP SUPPLIES
4/29/2011	4/28/2011	Wagner Equipment Parts	\$ 654.64	11.3141.624500	SHOP SUPPLIES
			\$ 62,849.58		

PATTY CHAPMAN

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/3/2011	3/30/2011	Faison Off Products	\$ 144.99	03.5500.621100	TONER
4/17/2011	4/14/2011	Faison Off Products	\$ 15.31	03.5500.621100	FILE FOLDER
4/20/2011	4/16/2011	Faison Off Products	\$ 35.99	03.5500.621100	INK
			\$ 196.29		

ROAD & BRIDGE

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/10/2011	4/7/2011	Lewis Petroleum Produc	\$ 3,613.21	11.3141.623100	FUEL
4/10/2011	4/7/2011	Lewis Petroleum Produc	\$ 3,777.22	11.3141.623500	FUEL
4/10/2011	4/7/2011	Lewis Petroleum Produc	\$ 3,606.00	11.3141.623100	FUEL
4/10/2011	4/7/2011	Lewis Petroleum Produc	\$ 9,452.50	11.3141.623500	FUEL
4/21/2011	4/19/2011	Lewis Petroleum Produc	\$ 6,154.50	11.3141.623500	FUEL
4/21/2011	4/19/2011	Lewis Petroleum Produc	\$ 6,154.50	11.3141.623500	DOUBLE BILLED - CREDIT BEING PROCESSED
4/28/2011	4/26/2011	Lewis Petroleum Produc	\$ 3,716.00	11.3141.623100	FUEL

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4/28/2011	4/26/2011	Lewis Petroleum Produc	\$ 1,973.50	11.3141.623500	FUEL
4/28/2011	4/26/2011	Lewis Petroleum Produc	\$ 3,716.00	11.3141.623500	FUEL
4/28/2011	4/26/2011	Lewis Petroleum Produc	\$ 9,867.50		
			\$ 52,030.93		

ROBIN PHILLIPS

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/3/2011	4/1/2011	Moore Medical Llc Web	\$ 116.00	03.4172.622100	WIC LANCETS
4/3/2011	4/1/2011	Moore Medical Llc Web	\$ 40.43	03.4173.622100	IZ SUPPLIES
4/6/2011	4/5/2011	Prathers Market	\$ 38.32	07.4171.621900	CDPHE BASELINE REVIEW
4/13/2011	4/11/2011	Fair Play Sinclair	\$ 75.00	03.4173.637200	FUEL
4/15/2011	4/14/2011	Fairplay-Valiton Hotel	\$ 32.21	07.4171.621900	VFC STATE SITE VISIT
4/21/2011	4/19/2011	Faison Off Products	\$ 61.99	07.4171.621100	TONER & OFFICE SUPPLIES
4/27/2011	4/26/2011	Fairplay-Valiton Hotel	\$ 48.79	07.4171.621900	STAFF MEETING
4/29/2011	4/27/2011	The Betty Mills Company I	\$ 247.38	07.4171.621900	IMMUNIZATION SNACKS
4/30/2011	4/28/2011	Fortune Dragon	\$ 19.50	07.4170.621900	PPHR/EPR MEETING
			\$ 679.62		

SHAWN TEET

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/14/2011	4/14/2011	Americanhvacparts.Com	\$ 581.14	03.0600.636607	FURNACE REPAIRS
4/24/2011	4/24/2011	Americanhvacparts.Com	\$ 264.35	03.0600.636607	FURNACE REPAIRS
			\$ 845.49		

SVEN BONNELYCKE

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/4/2011	4/2/2011	Glenns Army Surplus	\$ 82.59	03.2110.622500	SWAT UNIFORM
4/24/2011	4/22/2011	Phil Long Ford Kia Of Mc	\$ 1,160.81	03.2128.636100	REPAIRS UNIT #5134
			\$ 1,243.40		

**MAY VISA BILLING
(Charges)**

JE# _____
Date Posted 5/31/11

SYLVIA LILES

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/5/2011	4/3/2011	Wal-Mart #5049	\$ 47.30	03.0129.621100	COOLING FAN
4/20/2011	4/19/2011	Symantec Smb Renewals	\$ 133.67	03.1921.639600	GHOST S/W RENEWAL
4/20/2011	4/19/2011	Mx Logic Email Defense Se	\$ 267.00	03.1921.635900	SPAM FILTERING SERVICES
4/21/2011	4/19/2011	Hp Home Store	\$ 102.89	03.5500.621600	LIBRARY PRINTER
4/21/2011	4/19/2011	Motorola Wls	\$ 675.00	03.0129.638300	MOTOROLA RADIO PROGRAMMING COURSE*
4/21/2011	4/20/2011	Amazon Mktplace Pmts	\$ 33.23	03.0110.321100	DRAGON NATURALLY SPEAKING S/W
4/27/2011	4/26/2011	Amazon Mktplace Pmts	\$ (29.00)	03.0110.321100	CREDIT FOR UNDELIVERED PRODUCT
4/29/2011	4/27/2011	Motorola Wls	\$ (675.00)	03.0129.638300	*COURSE CANCELLATION
4/30/2011	4/28/2011	Starbucks Corp00117804	\$ 8.30	03.1920.637200	BREAKFAST WHILE AT CGAIT CONF.
4/30/2011	4/29/2011	Omni Hotels Interlocken	\$ 230.65	03.1920.637200	HOTEL FOR CGAIT CONF.
			\$ 794.04		

TOM EISENMAN

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
4/11/2011	4/8/2011	Accela, Inc.	\$ 665.01	03.4200.639700	PERMIT PROGRAM
4/17/2011	4/16/2011	Hotels.Com Us	\$ 309.12	03.4200.638300	TRAINING/HOTEL ROOM
5/2/2011	4/30/2011	Sheraton Denver West	\$ 23.89	03.4200.637200	MEAL
			\$ 998.02		

\$ 128,575.03 03.0127.621900 CR