

**April Visa Billing**  
( March charges)

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
ALVARADO LYDIA	03/05/2010	SKY CONNECT LLC	60.46	09.2152.621900	
ALVARADO LYDIA	03/16/2010	OFFICE DEPOT #1080	(282.80)	03.2151.621100	
ALVARADO LYDIA	03/23/2010	PUBLIC SAFETY TRAINING CO	138.50	03.2151.621900	
<b>Total</b>			<b>(83.84)</b>		

BARRACLOUGH CRAIG	03/05/2010	SOUTHWESTAIR	139.40	03.1913.637200	Airfare to conference
BARRACLOUGH CRAIG	03/08/2010	PAYPAL	35.00	03.1913.638300	URISA workshop
<b>Total</b>			<b>174.40</b>		

BAYDARIAN MARY	03/17/2010	SHELL OIL 93002944566	125.00	12.4431.671900	General assit. Child welfare
BAYDARIAN MARY	03/17/2010	SHELL OIL 93002944566	75.00	12.4431.671900	General assit. Child welfare
<b>Total</b>			<b>200.00</b>		

BERRYMAN SANDY	03/03/2010	STAPLES DIRECT00209411	29.80	03.0110.621100	BOCC Tapes
BERRYMAN SANDY	03/17/2010	CBI ONLINE SERVICE	6.85	03.0128.635700	Background checks
<b>Total</b>			<b>36.65</b>		

BOYCE KATHY	03/04/2010	USPS 07298801930317481	11.40	03.0127.631100	Mail sold items to buyer (reimb)
BOYCE KATHY	03/09/2010	GRUB N STUFF 00455923	13.75	03.6520.637200	fuel vehicle
BOYCE KATHY	03/09/2010	SHELL OIL 57442464004	28.17	03.0127.637200	fuel vehicle web eoc mtg
BOYCE KATHY	03/12/2010	OFFICE MAX	69.90	03.0127.621100	Office supplies
BOYCE KATHY	03/15/2010	CHILI'S GRI31800003186	35.46	03.0127.637200	Nash Fire Mtg Ft. Collins
BOYCE KATHY	03/30/2010	AMAZON MKTPLACE PMTS	12.48	03.0127.637200	Disc Magazine
BOYCE KATHY	04/01/2010	CBI ONLINE SERVICE	6.85	03.0128.635700	background check
<b>Total</b>			<b>178.01</b>		

BRIDGE ROAD &	03/09/2010	LEWIS PETROLEUM PRODUC	2592.90	11.3141.623500	fuel
BRIDGE ROAD &	03/16/2010	LEWIS PETROLEUM PRODUC	16998.00	11.3141.623500	fuel
BRIDGE ROAD &	03/22/2010	LEWIS PETROLEUM PRODUC	2540.70	11.3141.623500	fuel
BRIDGE ROAD &	03/25/2010	LEWIS PETROLEUM PRODUC	3856.50	11.3141.623100	fuel
			9996.00	11.3141.623500	fuel
<b>Total</b>			<b>35,984.10</b>		

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
CHAPMAN PATTY	03/11/2010	OFFICE DEPOT #1080	184.44	08.5500.621100	office supplies
CHAPMAN PATTY	03/22/2010	HALF PRICE BANNERS	60.00	08.5500.621100	banner
CHAPMAN PATTY	03/23/2010	OFFICE DEPOT #1080	52.34	08.5500.621100	ink

**Total**      **296.78**

CO PURCHASING PARK	03/25/2010	CLARK SECURITY PRODUCTS	527.99	03.0600.636604	
CO PURCHASING PARK	03/29/2010	EC COMPANY-AURORA	4756.00	07.4170.636300	
CO PURCHASING PARK	03/30/2010	ROCKWESTTEC	22219.00	07.4170.636300	
CO PURCHASING PARK	03/29/2010	OFFICE DEPOT #1080	176.34	03.2420.621100	
CO PURCHASING PARK	03/31/2010	PAC VAN INC	1320.00	03.1515.694100	
CO PURCHASING PARK	03/31/2010	MAIN STREET GARAGE	632.60	03.2110.623900	
			2864.38	03.2110.636100	
			451.74	03.2128.636100	
			96.94	03.2980.636100	
CO PURCHASING PARK	03/04/2010	HP DIRECT-PUBLICSECTOR	1613.00	12.4414.621900	
CO PURCHASING PARK	03/03/2010	LEGACY COMMUNICATIONS#2	30370.00	03.1515.694100	
CO PURCHASING PARK	03/03/2010	DISCOUNT MOTORS OF PUEBL	9500.00	11.3141.694100	
CO PURCHASING PARK	03/04/2010	HP DIRECT-PUBLICSECTOR	88.00	12.4414.621900	
CO PURCHASING PARK	03/03/2010	1000 BULBS	824.76	03.2128.636612	
CO PURCHASING PARK	03/03/2010	MAIN STREET GARAGE	1361.48	03.2110.636100	
			87.86	03.2128.636100	
CO PURCHASING PARK	03/03/2010	MAIN STREET GARAGE	692.89	03.2980.636100	
CO PURCHASING PARK	03/04/2010	WAGNER EQUIPMENT CO	1038.73	11.3141.623300	
CO PURCHASING PARK	03/04/2010	CRANE REPAIR COMPANY INC.	277.67	11.3141.636300	
CO PURCHASING PARK	03/04/2010	CRANE REPAIR COMPANY INC.	881.25	11.3180.636600	
CO PURCHASING PARK	03/04/2010	MCCANDLESS TRUCK CENTER L	2068.50	11.3141.636300	
CO PURCHASING PARK	03/04/2010	COLORADO MACHINERY	1619.68	11.3141.623300	
			63.97	11.3141.624500	
			753.52	11.3141.636300	
CO PURCHASING PARK	03/10/2010	MOBILE MINI	4289.90	07.4170.636300	
CO PURCHASING PARK	03/11/2010	MACDONALD EQUIPMENT CO	1178.45	11.3141.623300	Parts for unit 286
CO PURCHASING PARK	03/18/2010	WAGNER EQUIPMENT CO	316.33	11.3141.623300	Parts for Unit 371,550
			2398.81	11.3141.623400	Oil Lube and Antifreeze

**Total**      **92,469.79**

CURCIO KATHY	03/01/2010	SOUTH PARK BOWL	20.00	03.5900.622000	Employee Anniversary
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Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
CURCIO KATHY	03/05/2010	EMBASSY SUITES LOVELAND	357.00	03.3400.637200	CFAE Conference
CURCIO KATHY	03/17/2010	KING SOOPERS #0087	50.00	03.5900.622000	Employee Anniversary
CURCIO KATHY	03/17/2010	SAFEWAY STORE 00027920	25.00	03.5900.622000	Employee Anniversary
CURCIO KATHY	03/18/2010	THE SALT LICKING GOAT CLO	20.00	03.5900.622000	Employee Anniversary
CURCIO KATHY	03/18/2010	BROWN BURRO CAFE & MOTEL	50.00	03.5900.622000	Peer Recognition (Admin)

**Total**      **522.00**

EISENMAN TOM	03/07/2010	FEDEX	17.42	03.1911.631100	planning case packets
EISENMAN TOM	03/07/2010	FEDEX	17.42	03.1911.631100	planning case packets
EISENMAN TOM	03/05/2010	ACCELA, INC.	661.20	03.4200.639700	permit program
EISENMAN TOM	03/15/2010	Amazon.com	113.93	03.1911.621100	office data storage

**Total**      **809.97**

FOLTZ BRIAN	03/09/2010	BUFFS WASH 3 LLC	1.00	03.4175.636300	car wash
FOLTZ BRIAN	03/10/2010	LEGACY COMMUNICATIONS#2	46.55	03.4175.636300	vehicle light repair
FOLTZ BRIAN	03/16/2010	MCCALL'S ENTERPRISES	28.00	03.4175.633500	EOC evaluator lunch
FOLTZ BRIAN	03/29/2010	USPS 07298801930317481	1.05	03.4175.631100	shipping'
FOLTZ BRIAN	03/30/2010	MAIN STREET GARAGE	365.78	03.4175.636300	Vehicle maintenance

**Total**      **442.38**

GORE MONTE	03/17/2010	BROWN BURRO CAFE & MOTEL	42.50	03.2110.637200	breakfast for all night investigation
GORE MONTE	03/17/2010	3 MARGARITAS SOUTH	39.12	03.2128.637200	lunch meeting with ICE

**Total**      **81.62**

GREEN DEBRA A	03/11/2010	TIME PARK LOT 20B	12.00	03.0250.637200	SCORE Board
GREEN DEBRA A	03/12/2010	# 0644 LA QUINTA INNS	69.00	03.0210.633500	Audit committee
GREEN DEBRA A	03/10/2010	RUIZ PARKING	12.00	03.0250.637200	SCORE Board
GREEN DEBRA A	03/16/2010	MAIN STREET GARAGE	231.84	03.0210.621900	Windshield
GREEN DEBRA A	03/31/2010	NINO'S II	29.02	03.0250.638300	HAVA

**Total**      **353.86**

KIMSEY GREG	03/05/2010	MARRIOTT 337N7 DENVER TC	173.64	03.2420.637200	Travel for training
KIMSEY GREG	03/10/2010	INT'L CODE COUNCIL INC	282.50	03.2420.638200	Books for resale
KIMSEY GREG	03/17/2010	INT'L CODE COUNCIL INC	100.00	03.2420.633500	membership Dues

**Total**      **556.14**

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
KINTZ SR DAVID E	03/11/2010	ONSTAR SUBSCRIPTION	18.95	11.3180.634000	cell phone
KINTZ SR DAVID E	03/12/2010	SHELL OIL 57429917107	75.00	11.3141.623500	diesel fuel
KINTZ SR DAVID E	03/12/2010	SHELL OIL 57429917107	75.00	11.3141.623500	diesel fuel
KINTZ SR DAVID E	03/10/2010	LONE STAR 491100149112	65.99	11.3180.633500	travel expense

**Total**      **234.94**

LILES SYLVIA	03/04/2010	WAL-MART #0921	40.84	03.1920.621100	Batteries, shelf bracket
LILES SYLVIA	03/04/2010	SALIDA AUTO SALES	47.08	03.1920.636300	white jeep oil change
LILES SYLVIA	03/04/2010	RAINBOW AUTO WASH	9.00	03.1920.636300	vehicle wash
LILES SYLVIA	03/09/2010	WAL-MART #0921	42.24	03.0129.636300	vehicle maint.-air filter etc
LILES SYLVIA	03/10/2010	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	SPAM filter service
LILES SYLVIA	03/09/2010	RAINBOW AUTO WASH	9.00	03.0129.636300	vehicle wash
LILES SYLVIA	03/09/2010	SALIDA AUTO SALES	77.08	03.0129.636300	vehicle repair - oil change
LILES SYLVIA	03/15/2010	SAFEMART	421.09	03.0600.636608	voice dialer
LILES SYLVIA	03/17/2010	COLORADO TELEMETRY SYS	7712.00	03.1515.694100	modular security system
LILES SYLVIA	03/18/2010	NETWORKS PLUS CIVICPLUS	6460.33	03.1921.635900	website (2nd pmnt)
LILES SYLVIA	03/19/2010	SAFEMART	31.46	03.0600.636608	voice dialer
LILES SYLVIA	03/22/2010	UOL*JUNO ONLINE	6.95	03.1921.634550	Juno dial-up
LILES SYLVIA	03/31/2010	GODADDY.COM	56.97	03.0250.621900	parkvotes.com renewal

**Total**      **15,181.04**

MILLER MICHELLE	03/11/2010	WALGREENS #6883	5.69	03.0310.621900	windex for car
MILLER MICHELLE	03/12/2010	HOLIDAY INN EXPRESS/STS	95.00	03.0320.637200	CPTA mtg
MILLER MICHELLE	03/12/2010	HOLIDAY INN EXPRESS/STS	95.00	03.0320.637200	CPTA mtg
MILLER MICHELLE	03/12/2010	WENDYS #0904 Q25	11.53	03.0320.637200	CPTA mtg
MILLER MICHELLE	03/11/2010	TACO BELL 237200237271	8.73	03.0320.637200	CPTA mtg
MILLER MICHELLE	03/17/2010	SMASHBURGER - 1017	21.36	03.0310.637200	CCTA Mtg
MILLER MICHELLE	03/17/2010	OFFICE MAX	30.98	03.0310.621100	Office supplies
MILLER MICHELLE	03/30/2010	LOWES #01630	82.52	03.0310.621900	""
MILLER MICHELLE	03/30/2010	WM SUPERCENTER	52.07	03.0310.621900	""
MILLER MICHELLE	03/30/2010	WAL-MART #5049	107.10	03.0310.621900	Trip to Denver to get supplies for-
MILLER MICHELLE	03/30/2010	GREAT WALL SUPER BUFFET	22.42	03.0310.637200	Personal Property Collection
MILLER MICHELLE	03/30/2010	OFFICE DEPOT #2102	54.45	03.0310.621900	""

**Total**      **586.85**

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
MULDOON DANIEL D	03/03/2010	PETEDGE	73.58	03.2980.622900	Leashes for Animal Control
MULDOON DANIEL D	03/05/2010	BLACKHAWK PRODUCTS GROUP	225.14	03.2110.622600	SWAT vests
MULDOON DANIEL D	03/04/2010	COLORADO SPRINGS WINDO	250.00	03.1515.694100	tint for new transport vans
MULDOON DANIEL D	03/15/2010	CHRISTOPHER DODGE WORLD	9.90	03.2110.636100	Bulbs Unit 5125
MULDOON DANIEL D	03/29/2010	THE BATTERY STORE	917.00	03.2128.636612	backup batteries jail generator
MULDOON DANIEL D	03/30/2010	OC INKJET COM	278.80	03.2110.621100	SO printer cartridge
MULDOON DANIEL D	03/31/2010	INTERSTATE ALL BATTERY	38.80	03.2128.621100	AA Batteries
MULDOON DANIEL D	03/30/2010	TUNDRA SPECIALTIES	20.77	03.2128.636612	Maintenance supplies
<b>Total</b>			<b>1,813.99</b>		

NORVIEL TARA	03/09/2010	RUMBI 114 COLORADO	22.60	03.0127.637200	lunch after training class
NORVIEL TARA	03/11/2010	CUTTHROAT CAFE	17.69	03.0126.637200	lunch working in Bailey
NORVIEL TARA	03/16/2010	BUY LIGHTFIXTURES.COM	1137.00	03.0600.634100	Ballasts for lights
<b>Total</b>			<b>1,177.29</b>		

PHILLIPS ROBIN	03/09/2010	CROWDCONTROLEXPERTS.COM	655.99	07.4170.621900	crowd stanchion
PHILLIPS ROBIN	03/09/2010	OFFICE DEPOT #1080	55.72	07.4170.621100	office supplies
PHILLIPS ROBIN	03/10/2010	OFFICE DEPOT #1080	34.54	07.4171.621100	office supplies
PHILLIPS ROBIN	03/10/2010	OFFICE DEPOT #1080	75.65	07.4170.621900	office supplies
PHILLIPS ROBIN	03/12/2010	POLAR BEAR COOLERS	100.65	07.4170.621900	medical coolers
PHILLIPS ROBIN	03/16/2010	SOUTH PARK TRUE VALUE	24.98	03.4173.621900	toilet plunger
<b>Total</b>			<b>947.53</b>		

SCHWEER CARMELA A	03/03/2010	MINUTEMAN PRESS OF LAK	276.00	03.2110.621100	stamped letterhead
SCHWEER CARMELA A	03/04/2010	INTERSTATE ALL BATTERY	133.38	03.2110.621100	batteries for patrol
SCHWEER CARMELA A	03/06/2010	WAL-MART #5049	21.88	03.2980.622900	supplies for animal control
SCHWEER CARMELA A	03/10/2010	USPS 07298801930317481	52.80	03.2980.622900	postage for animal control
SCHWEER CARMELA A	03/12/2010	WM SUPERCENTER	37.46	03.2110.622900	Coffee & washer fluid
<b>Total</b>			<b>521.52</b>		

TEET SHAWN	03/03/2010	CLARK SECURITY PROD DEN	114.63	03.0600.636604	Seniors Door
TEET SHAWN	03/09/2010	CLARK SECURITY PROD DEN	270.20	03.0600.636604	Key blanks
TEET SHAWN	03/19/2010	OFFICE DEPOT #1080	15.37	03.0125.621100	Admin msg books
TEET SHAWN	03/19/2010	OFFICE DEPOT #1080	7.34	03.0125.621100	Admin mechanical pencils
TEET SHAWN	03/29/2010	CLARK SECURITY PROD DEN	527.99	03.0600.636604	Key cores
TEET SHAWN	03/30/2010	OFFICE DEPOT #1080	40.74	03.0125.621100	Admin laminates & envelopes

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
TEET SHAWN	03/31/2010	HD SUPPLY FACILITIES MTNC	165.32	03.0600.636607	Filters
TEET SHAWN	03/31/2010	HD SUPPLY FACILITIES MTNC	67.78	03.0600.636607	Filters
<b>Total</b>			<b>1,209.37</b>		

TIGHE JOHN	03/11/2010	SILVER HEELS MARKET	44.22	03.0110.637200	gas
<b>Total</b>			<b>44.22</b>		

US FOODS JAIL	03/12/2010	OFFICE DEPOT #1080	111.69	03.2128.621100	263.45
US FOODS JAIL	03/11/2010	OFFICE DEPOT #1080	285.88	03.2110.621100	745.61
US FOODS JAIL	03/31/2010	OFFICE DEPOT #1080	611.49		<b>1,009.06</b>
<b>Total</b>			<b>1,009.06</b>		

WEGENER FRED	03/03/2010	A BETTER CARWA06000152	3.50	03.2110.622900	car wash unit 5161
WEGENER FRED	03/15/2010	AIRLINE TAXES FEE	324.86	07.2114.637200	airfare to EVAW conference
<b>Total</b>			<b>328.36</b>		

WISSEL DAVID B	03/04/2010	OFFICE DEPOT #1080	42.25	03.0400.621100	supplies for office
WISSEL DAVID B	03/16/2010	OFFICE DEPOT #1080	183.90	03.0400.621100	supplies for office
WISSEL DAVID B	03/19/2010	OFFICE DEPOT #1080	47.54	03.0400.621100	supplies for office
WISSEL DAVID B	03/22/2010	CARRABBA'S #0605	46.04	03.0400.637200	dinner at CCI conference
WISSEL DAVID B	03/22/2010	OFFICE DEPOT #1080	209.97	03.0400.621100	supplies for office
WISSEL DAVID B	03/23/2010	COURTYARD BY MARRIOTT-FTC	89.00	03.0400.637200	hotel stay for CCI conference
WISSEL DAVID B	03/31/2010	OFFICE MAX	81.94	03.0400.621100	supplies for office
WISSEL DAVID B	03/31/2010	OFFICE DEPOT #1080	195.00	03.0400.621100	supplies for office
<b>Total</b>			<b>895.64</b>		

**GRAND TOTAL** 155,971.67      155,971.67    **03.0127.621900**