

**May Visa Billing**  
( April charges)

<b>Cardholder Name</b>	<b>Trans. Date</b>	<b>Place of Purchase</b>	<b>Amount</b>	<b>Account</b>	<b>Explanation</b>
ALVARADO LYDIA	04/03/2010	WAL-MART #3805	31.79	03.2151.621100	Office Supplies
ALVARADO LYDIA	04/02/2010	PUBLIC SAFETY TRAINING CO	9.00	03.2151.622500	Uniform Supplies
ALVARADO LYDIA	04/08/2010	FRONTIERAIR	295.40	03.2151.637200	Travel/Training-Paid by ES Council
ALVARADO LYDIA	04/09/2010	EXPEDIA	513.56	03.2151.637200	Travel/Training-Paid by ES Council
ALVARADO LYDIA	04/08/2010	OFFICE DEPOT #1080	55.43	03.2151.621100	Office Supplies
ALVARADO LYDIA	04/08/2010	OFFICE DEPOT #1080	35.10	03.2151.621100	Office Supplies
ALVARADO LYDIA	04/08/2010	FRONTIERAIR	295.40	03.2151.637200	Travel/Training-Paid by ES Council
ALVARADO LYDIA	04/14/2010	PRATHER'S MARKET	10.89	03.2151.621900	Misc. Awards Meeting
ALVARADO LYDIA	04/15/2010	OFFICE DEPOT #1080	221.84	03.2151.621100	Office Supplies
<b>TOTAL</b>			<b>1,468.41</b>		
BALOUGH LINDA C	04/13/2010	BRADLEY PETROLEUM #50	30.53	03.6518.637200	Best Practices Committee
BALOUGH LINDA C	04/13/2010	1660 LINCOLN PARKING	16.00	03.6518.637200	Best Practices Committee
<b>TOTAL</b>			<b>46.53</b>		
BARRACLOUGH CRAIG	04/14/2010	GEOSPATIAL INFORMATION AN	1,097.00	03.1913.638300	Training-GITA Conference
BARRACLOUGH CRAIG	04/29/2010	DIA PARKING	30.00	03.1913.637200	DIA Parking for GITA Conference
BARRACLOUGH CRAIG	04/29/2010	SUPER 8 MOTEL	404.10	03.1913.637200	Motel for GITA Conference
<b>TOTAL</b>			<b>1,531.10</b>		
BAYDARIAN MARY	04/27/2010	FURNITURE ROW #5	548.00	12.4537.621900	Desk
<b>TOTAL</b>			<b>548.00</b>		
BERRYMAN SANDY	04/01/2010	PIZZA HUT 263 85642833	67.27	03.0125.621900	Dinner for Staff Public Meeting
BERRYMAN SANDY	04/26/2010	COLO DIV WATER RESOURCES	60.00	03.0600.636602	Well Permit for LG
BERRYMAN SANDY	04/28/2010	CBI ONLINE SERVICE QPS	6.85	03.0128.635700	HR Background Check
<b>TOTAL</b>			<b>134.12</b>		
BONNELYCKE SVEN	04/22/2010	BROWN BURRO CAFE & MOTEL	70.95	03.2110.637200	Multiple Agency Meeting
<b>TOTAL</b>			<b>70.95</b>		
BOYCE KATHY	04/01/2010	WIRELESS EXPRESS-SANTA	10.81	03.0127.634540	cell xfer info chg

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
BOYCE KATHY	04/07/2010	USPS 07298801930317481	7.50	03.0127.631100	ship flashbulbs
BOYCE KATHY	04/12/2010	BUSINESS CONNECTION LINK	27.12	03.0127.631100	ship wall safes
BOYCE KATHY	04/26/2010	HOTWIRE-SALES FINAL	180.98	03.0127.637200	grant class
BOYCE KATHY	04/27/2010	CO SECRETARY OF STATE	10.00	03.0110.621900	file annual rpt bldg auth
BOYCE KATHY	04/28/2010	WALMART.COM	303.97	12.4410.621100	2 vacuums

**TOTAL** 540.38

BRIDGE ROAD &	04/09/2010	LEWIS PETROLEUM PRODUC	2,693.70	11.3141.623500	Diesel
BRIDGE ROAD &	04/12/2010	LEWIS PETROLEUM PRODUC	2,687.00	11.3141.623100	Unleaded
			9,985.50	11.3141.623500	Diesel
BRIDGE ROAD &	04/21/2010	LEWIS PETROLEUM PRODUC	4,006.50	11.3141.623100	Unleaded
			12,784.50	11.3141.623500	Diesel

**TOTAL** 32,157.20

CHAPMAN PATTY	04/08/2010	OFFICE DEPOT #1080	77.12	08.5500.621100	Office Supplies
CHAPMAN PATTY	04/12/2010	OFFICE DEPOT #1080	207.83	08.5500.621100	Office Supplies
CHAPMAN PATTY	04/15/2010	OFFICE DEPOT #1080	(6.22)	08.5500.621100	Return Envelopes
CHAPMAN PATTY	04/28/2010	OFFICE DEPOT #1080	295.20	08.5500.621100	Bailey Restroom Supplies
CHAPMAN PATTY	04/28/2010	OFFICE DEPOT #1080	21.04	08.5500.621100	Office Supplies
CHAPMAN PATTY	04/29/2010	OFFICE DEPOT #1080	13.31	08.5500.621100	Office Supplies

**TOTAL** 608.28

CO PURCHASING PARK	04/05/2010	WAGNER EQUIPMENT CO	555.56	11.3141.623300	parts for unit 378,381
			56.14	11.3141.624500	shop supplies
CO PURCHASING PARK	04/05/2010	INDUSTRIAL HYDRAULIC & MA	573.00	11.3141.636300	equipment repair Unit 204S
CO PURCHASING PARK	04/05/2010	INDUSTRIAL HYDRAULIC & MA	624.88	11.3141.636300	equipment repair Unit 382
CO PURCHASING PARK	04/05/2010	FRONTIER RADIO COMMUNICAT	18,878.00	07.4174.621910	2007 PSIC Grant
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	624.56	11.3180.634400	propane buffalo
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	801.45	11.3180.634400	propane guffey
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	2,699.79	03.2128.634400	propane
			476.43	03.2110.634400	propane
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	896.87	11.3180.634400	propane hartsel
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	818.03	11.3180.634400	propane office & shop lake george
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	557.95	11.3180.634400	propane 5th street shop
CO PURCHASING PARK	04/07/2010	HIS	3,618.00	03.0250.639700	preventative maintenance

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
CO PURCHASING PARK	04/07/2010	HIS	8,337.00	03.0250.639700	annual software license
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	1,577.35	11.3180.634400	propane main shop
CO PURCHASING PARK	04/07/2010	FERRELLGAS L P	793.55	11.3180.634400	propane Jefferson shop
CO PURCHASING PARK	04/07/2010	NORTHERN COLORADO PAPER	1,633.80	03.0126.621100	60 cases of paper
CO PURCHASING PARK	04/07/2010	DRIVE TRAIN IND. DENVER	920.90	11.3141.623300	parts for unit 289,292
			1,127.41	11.3141.624500	shop supplies
CO PURCHASING PARK	04/08/2010	WAGNER EQUIPMENT CO	14,373.58	11.3141.623300	parts for unit 369,382,375
			13,935.79	11.3141.636200	contract repair/labor unit 375
CO PURCHASING PARK	04/07/2010	MACDONALD EQUIPMENT CO	1,497.39	11.3141.623300	parts for unit 557,843,703
CO PURCHASING PARK	04/07/2010	COLORADO MACHINERY	6,363.39	11.3141.623300	parts for unit 374
			4,770.00	11.3141.636200	contract repair/labor unit 374
CO PURCHASING PARK	04/08/2010	DENVER SPRING AND SUSPEN	896.72	11.3141.623300	parts for unit 292
CO PURCHASING PARK	04/08/2010	COLORADO ASPHALT SERVI	1,950.00	11.3141.647400	15.60 tons of cold mix
CO PURCHASING PARK	04/07/2010	OFFICE DEPOT #1080	84.63	03.0126.621100	HP printer cartridge for HR
CO PURCHASING PARK	04/08/2010	CLARK SECURITY PRODUCTS	1,461.23	03.0600.636600	clerk lock work/DA lock work
CO PURCHASING PARK	04/13/2010	FERRELLGAS L P	384.47	03.0600.634400	propane
CO PURCHASING PARK	04/13/2010	FERRELLGAS L P	4,554.85	03.0600.634400	propane
CO PURCHASING PARK	04/13/2010	FERRELLGAS L P	384.46	03.0600.634400	propane
CO PURCHASING PARK	04/13/2010	FERRELLGAS L P	289.97	03.0600.634400	propane
CO PURCHASING PARK	04/15/2010	FERRELLGAS L P	882.31	03.2128.634400	propane
			155.71	03.2110.634400	propane
CO PURCHASING PARK	04/15/2010	FERRELLGAS L P	1,053.97	03.2128.634400	propane
			186.00	03.2110.634400	propane
CO PURCHASING PARK	04/08/2010	HARBERT CASTING REPAIR	805.00	11.3141.623300	parts for unit 210S
CO PURCHASING PARK	04/15/2010	DRIVE TRAIN IND. DENVER	119.67	11.3141.623300	parts for unit 289,370,288
			926.55	11.3141.624500	shop supplies
CO PURCHASING PARK	04/21/2010	OFFICE DEPOT #1080	139.86	03.0126.621100	office supplies for Hist Pres.
CO PURCHASING PARK	04/22/2010	COLORADO ASPHALT SERVI	1,872.50	11.3141.647400	14.98 tons of cold mix
CO PURCHASING PARK	04/22/2010	SUPERIOR AUTO GLASS	1,430.00	11.3141.623300	9 windshield replacements/1 repair
CO PURCHASING PARK	04/22/2010	DRIVE TRAIN IND. DENVER	557.36	11.3141.623300	parts for units 214,215,216,288
			176.20	11.3141.624500	Shop supplies
CO PURCHASING PARK	04/28/2010	GAYLORD BROS INC	2,568.37	06.5100.713700	chairs & shelves (Lake George)
CO PURCHASING PARK	04/30/2010	CREATIVE PREVIEWS	957.77	06.5100.714000	Children's books
CO PURCHASING PARK	04/29/2010	OFFICE DEPOT #1080	59.12	03.0126.621100	1 case Envelope & office supplies
CO PURCHASING PARK	04/29/2010	OFFICE DEPOT #1080	109.80	03.0126.621100	ink cartridges for Tourism

**TOTAL 108,517.34**

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
CURCIO KATHY	04/03/2010	WALGREENS #1556	20.00	03.5900.622000	Anniv-Linda M.
CURCIO KATHY	04/08/2010	PRATHER'S MARKET	25.00	03.5900.622000	Anniv-Chuck P.
CURCIO KATHY	04/08/2010	MARCEY'S FEED N SEED,	20.00	03.5900.622000	Anniv-Paul G.
CURCIO KATHY	04/09/2010	WAL-MART	17.00	03.3400.619500	Fair Children
CURCIO KATHY	04/15/2010	KING SOOPERS #0087	75.00	03.5900.622000	PRA-Chuck P./Michelle M.
CURCIO KATHY	04/20/2010	PRATHER'S MARKET	20.00	03.5900.622000	Anniv-Doug K.
CURCIO KATHY	04/22/2010	HOMEDEPOT.COM	412.92	03.3400.636600	Outdoor Cover
CURCIO KATHY	04/23/2010	WAL-MART #4284	10.00	03.3400.636600	Table Cloths
CURCIO KATHY	04/25/2010	DOLRTREE 2704 00027045	18.29	03.3400.636600	Kitchen Utensils
CURCIO KATHY	04/28/2010	WM SUPERCENTER	7.48	03.3400.636600	Broom
CURCIO KATHY	04/28/2010	HARMONY NAILS	25.00	03.5900.622000	PRA-Carmela S.

**TOTAL** 650.69

EISENMAN TOM	04/06/2010	LOAF N JUG #0097 Q81	20.62	03.4200.623100	Fuel
EISENMAN TOM	04/08/2010	ACCELA, INC.	791.85	03.4200.639700	Permit Program
EISENMAN TOM	04/23/2010	PANERA BREAD #3088	8.91	03.4100.637200	Meal
EISENMAN TOM	04/27/2010	ACCELA, INC.	699.00	03.1911.638300	Accela training
EISENMAN TOM	04/28/2010	RAMADA PLAZA HOTEL GARDEN	424.88	03.1911.637200	Training 1 room

**TOTAL** 1,945.26

FOLTZ BRIAN	04/05/2010	PAYPAL	142.93	03.4175.621100	computer mount
FOLTZ BRIAN	04/06/2010	Amazon.com	27.99	03.4175.621100	power inverter
FOLTZ BRIAN	04/08/2010	BUFFS WASH 3 LLC	3.76	03.4175.636300	car wash
FOLTZ BRIAN	04/12/2010	FAIRPLAY CARQUEST	5.13	03.4175.636300	parts for unit 22
FOLTZ BRIAN	04/20/2010	USPS 07298801930317481	1.22	03.4175.631100	postage
FOLTZ BRIAN	04/22/2010	USPS 07298801930317481	0.88	03.4175.631100	postage

**TOTAL** 181.91

GORE MONTE	04/21/2010	BROWN BURRO CAFE & MOTEL	51.50	03.2110.637200	Admn Professionals Day lunch
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**TOTAL** 51.50

GREEN DEBRA A	04/01/2010	INN OF THE RIO GRANDE	160.00	03.0250.633500	Regional conference
GREEN DEBRA A	04/01/2010	INN OF THE RIO GRANDE	140.00	03.0210.633500	Regional conference
GREEN DEBRA A	04/13/2010	PERFORATEDPAPER.COM	255.77	03.0250.621700	Election cards

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
GREEN DEBRA A	04/27/2010	SHELL OIL 93002944566	25.01	03.0210.623100	Assessor vehicle for mtg
GREEN DEBRA A	04/29/2010	DAYS INN - GOLDEN	138.00	03.0210.638300	MV training
GREEN DEBRA A	04/29/2010	DAYS INN - GOLDEN	34.50	03.0210.637200	Archive meeting for CCCA

**TOTAL** 753.28

KIMSEY GREG	04/27/2010	INT'L CODE COUNCIL INC	683.54	03.2420.638200	Code Books
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**TOTAL** 683.54

KINTZ SR DAVID E	04/02/2010	CHASE LUMBER COMPANY INC	446.32	11.3141.623300	parts for unit 952
KINTZ SR DAVID E	04/05/2010	ARBYS SIMMS 266	21.90	11.3180.633500	FHWA meeting
KINTZ SR DAVID E	04/07/2010	APWA-COLORADO	95.00	11.3180.633500	APWA Conference
KINTZ SR DAVID E	04/07/2010	APWA-COLORADO	95.00	11.3180.633500	APWA Conference
KINTZ SR DAVID E	04/08/2010	CITY-MARKET #0430	52.81	11.3180.638300	CTSI Training
KINTZ SR DAVID E	04/10/2010	SUBWAY 00294009	19.71	11.3180.637200	Flooding
KINTZ SR DAVID E	04/13/2010	MISSOURI DEPARTMENT OF RE	21.00	11.3141.636900	Permit Fees
KINTZ SR DAVID E	04/12/2010	MCKINNEY TURBO	1,025.00	11.3141.623300	Parts for Unit 220
KINTZ SR DAVID E	04/13/2010	VCN	22.00	11.3141.636900	Permit Fees
KINTZ SR DAVID E	04/13/2010	VCN	65.00	11.3141.636900	Permit Fees
KINTZ SR DAVID E	04/15/2010	TRANS MID AMERICA	107.00	11.3141.636900	Trip to Carolina for equip
KINTZ SR DAVID E	04/15/2010	TRANS MID AMERICA	3.00	11.3141.636900	Trip to Carolina for equip
KINTZ SR DAVID E	04/15/2010	TRANS MID AMERICA	48.00	11.3141.636900	Trip to Carolina for equip
KINTZ SR DAVID E	04/16/2010	TRANS MID AMERICA	54.00	11.3141.636900	Trip to Carolina for equip
KINTZ SR DAVID E	04/20/2010	WENDY'S #14 Q25 Q25	16.55	11.3180.637200	APWA Conference
KINTZ SR DAVID E	04/21/2010	DENNY'S #6091	20.19	11.3180.637200	APWA Conference
KINTZ SR DAVID E	04/22/2010	RED LOBSTER US00006858	52.56	11.3180.637200	APWA Conference
KINTZ SR DAVID E	04/23/2010	DOUBLETREE HOTEL GRAND JU	315.07	11.3180.637200	APWA Conference
KINTZ SR DAVID E	04/23/2010	DOUBLETREE HOTEL GRAND JU	306.83	11.3180.637200	APWA Conference
KINTZ SR DAVID E	04/29/2010	Flying J Restaurant	29.00	11.3180.637200	Trip to Nebraska for equip delivery
KINTZ SR DAVID E	04/28/2010	GOLDEN SPUR STEAKHOUSE	51.00	11.3180.637200	Trip to Nebraska for equip delivery
KINTZ SR DAVID E	04/29/2010	COMFORT INN - OGALLALA	62.99	11.3180.637200	Trip to Nebraska for equip delivery

**TOTAL** 2,929.93

LILES SYLVIA	04/17/2010	RADIOSHACK.COM	4.10	03.0129.621900	Electrical fuses
LILES SYLVIA	04/22/2010	UOL*JUNO ONLINE	6.95	03.1921.634550	dial up acct

**TOTAL** 11.05

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
MILLER MICHELLE	04/02/2010	H R MEININGER	20.23	03.0320.621100	Erasers
MILLER MICHELLE	04/12/2010	CULVERS OF LAKE PLAZA	7.81	03.0320.621100	CPTA meeting
MILLER MICHELLE	04/13/2010	OFFICE DEPOT #2192	7.45	03.0310.621100	Supplies
MILLER MICHELLE	04/14/2010	THE OLIVE GARD00014860	15.29	03.0310.637200	CCTA meeting
MILLER MICHELLE	04/17/2010	OFFICE MAX	41.94	03.0310.621100	Supplies
MILLER MICHELLE	04/17/2010	OFFICE MAX	32.98	03.0310.621100	Supplies
MILLER MICHELLE	04/22/2010	CONTINUING LEGAL EDUC	195.00	03.0320.621100	Handbook
MILLER MICHELLE	04/26/2010	OFFICE DEPOT #1080	28.16	03.0310.621100	Supplies
MILLER MICHELLE	04/30/2010	OFFICE DEPOT #1080	39.52	03.0310.621100	Supplies
MILLER MICHELLE	04/29/2010	OFFICE DEPOT #1080	13.01	03.0310.621100	Supplies
<b>TOTAL</b>			<b>401.39</b>		
MORRIS SHARON	04/14/2010	BEST WESTERN-MONROES LOUN	14.91	03.2180.638300	Meal/tip > Coroner Conf
MORRIS SHARON	04/14/2010	WAL-MART #1208	31.33	03.2180.621100	Cell chargers > Car & Home
MORRIS SHARON	04/16/2010	COLORADO CORONERS ASSOCIA	100.00	03.2180.638300	Refund to Coroners Assoc
<b>TOTAL</b>			<b>146.24</b>		
MULDOON DANIEL D	04/08/2010	JYI	129.18	03.2980.622900	Evidence tags for Animal Control
MULDOON DANIEL D	04/08/2010	ORIENTAL TRADING CO	190.93	10.2117.621900	DARE school supplies
MULDOON DANIEL D	04/19/2010	TUNDRA SPECIALTIES	62.59	03.2128.636612	Maintenance supplies
MULDOON DANIEL D	04/26/2010	IHOP INTER`N 1814	27.97	03.2128.637200	US Marshal transport meals
<b>TOTAL</b>			<b>410.67</b>		
NICHOLS GARY	04/07/2010	SILVER HEELS MARKET	17.85	03.6520.637200	Gas for County Car
<b>TOTAL</b>			<b>17.85</b>		
NORVIEL TARA	04/21/2010	WAL-MART #3805	92.31	03.0600.636100	Battery for Unit # 5127
NORVIEL TARA	04/21/2010	FIESTA MEXICANA #1	25.00	03.0127.637200	Lunch while attending Grant class
<b>TOTAL</b>			<b>117.31</b>		
PHILLIPS ROBIN	04/12/2010	HOTWIRE-SALES FINAL	67.17	03.4173.637200	Cultural Competency Class
PHILLIPS ROBIN	04/12/2010	WM SUPERCENTER	402.68	07.4171.621100	Office Supplies
PHILLIPS ROBIN	04/20/2010	OFFICE DEPOT #1080	110.29	07.4170.621100	Office Supplies
PHILLIPS ROBIN	04/22/2010	RELIABLE PAPER INC	317.48	07.4170.621900	Hand Sanitizers

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation
PHILLIPS ROBIN	04/29/2010	PRATHER'S MARKET	750.00	07.4171.621900	Gift Certificates/Incentives
PHILLIPS ROBIN	04/29/2010	CITY-MARKET #0430	1,500.00	07.4171.621900	Gift Certificates/Incentives
PHILLIPS ROBIN	04/29/2010	SHELL OIL 93002944566	125.00	07.4171.621900	Gift Certificates
PHILLIPS ROBIN	04/29/2010	SHELL OIL 93002944566	125.00	07.4171.621900	Gift Certificates
PHILLIPS ROBIN	04/29/2010	SHELL OIL 93002944566	125.00	07.4171.621900	Gift Certificates
PHILLIPS ROBIN	04/29/2010	SHELL OIL 93002944566	125.00	07.4171.621900	Gift Certificates
PHILLIPS ROBIN	04/29/2010	SHELL OIL 93002944566	125.00	07.4171.621900	Gift Certificates
PHILLIPS ROBIN	04/29/2010	SHELL OIL 93002944566	125.00	07.4171.621900	Gift Certificates

**TOTAL**      **3,897.62**

SCHWEER CARMELA A	04/20/2010	PRATHER'S MARKET	723.89	03.2128.671100	Food for Jail Kitchen
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**TOTAL**      **723.89**

TEET SHAWN	04/02/2010	CLARK SECURITY PROD D	(527.99)	03.0600.636604	returned locks
TEET SHAWN	04/07/2010	HD SUPPLY FACILITIES MTNC	6.99	03.0600.636606	heat bond tape
TEET SHAWN	04/08/2010	HD SUPPLY FACILITIES MTNC	109.58	03.0600.636606	carpet iron & tool
TEET SHAWN	04/15/2010	OFFICE DEPOT #1080	10.49	03.0125.621900	coffee filters

**TOTAL**      **(400.93)**

US FOODS JAIL	04/15/2010	COOKS DIRECT INC	161.12	03.2128.671101	161.12
US FOODS JAIL	04/21/2010	OFFICE DEPOT #1080	216.69	03.2128.621100	248.92
US FOODS JAIL	04/23/2010	OFFICE DEPOT #1080	18.44	03.2110.621100	285.34
US FOODS JAIL	04/28/2010	OFFICE DEPOT #1080	162.82	03.2128.671150	605.58
US FOODS JAIL	04/28/2010	OFFICE DEPOT #1080	136.31		
US FOODS JAIL	04/29/2010	THOMSON WEST	605.58		<b>1300.96</b>

**TOTAL**      **1,300.96**

WEGENER FRED	04/03/2010	DOROTHYS HOMEMADE TAMALES	32.52	03.2110.622900	Food for work in field w/dead cows
WEGENER FRED	04/06/2010	ENDVIOLENCEAGAINSTWOMEN	495.00	07.2114.637200	MP Bowen EAW Conf
WEGENER FRED	04/07/2010	CONIFER AUTO PARTS	2.50	03.2110.622900	Solvent
WEGENER FRED	04/07/2010	PRECINCT POLICE PRODUCTS	16.31	03.2110.622600	Radio Holder
WEGENER FRED	04/30/2010	PHIL LONG FORD OF DENVER	47.24	03.2110.636100	LOF/Warranty work Unit #5161

**TOTAL**      **593.57**

WISSEL DAVID B	04/06/2010	SALIDA AUTO SALES	65.34	03.0400.636100	oil change on 61
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<b>Cardholder Name</b>	<b>Trans. Date</b>	<b>Place of Purchase</b>	<b>Amount</b>	<b>Account</b>	<b>Explanation</b>
WISSEL DAVID B	04/07/2010	SALIDA AUTO SALES	32.16	03.0400.636100	oil change on 62
WISSEL DAVID B	04/07/2010	OFFICE DEPOT #1080	25.47	03.0400.621100	Supplies
WISSEL DAVID B	04/12/2010	PRATHER'S MARKET	28.72	03.0400.621100	Supplies
WISSEL DAVID B	04/12/2010	HOG HEAVEN BAR B QUE	130.33	03.0400.621100	Supplies
WISSEL DAVID B	04/14/2010	OFFICE DEPOT #1080	361.33	03.0400.621100	Supplies
WISSEL DAVID B	04/19/2010	SOUTH PARK BOWL	28.88	03.0400.637200	CCI software
WISSEL DAVID B	04/26/2010	GOLDEN WOK ASIAN RESTA	31.72	03.0400.637200	BAA cases in Denver
WISSEL DAVID B	04/27/2010	TGI FRIDAY'S #359	22.32	03.0400.637200	BAA cases in Denver
WISSEL DAVID B	04/28/2010	EL RIO	28.90	03.0400.637200	BAA cases in Denver
WISSEL DAVID B	04/28/2010	KING SOOPERS #0087	12.97	03.0400.621100	Vehicle supplies
WISSEL DAVID B	04/28/2010	SODA Q59	9.00	03.0400.637200	BAA cases in Denver
WISSEL DAVID B	04/28/2010	RED LION DENVER-FD	178.00	03.0400.637200	BAA cases in Denver
WISSEL DAVID B	04/28/2010	RED LION DENVER-FD	199.98	03.0400.637200	BAA cases in Denver
WISSEL DAVID B	04/27/2010	1221 SHERMAN	10.00	03.0400.637200	BAA cases in Denver

**TOTAL**      1,165.12

**GRAND TOTAL**    161,203.16    03.0127.621900    161,203.16