

**December Visa Billing
(November charges)**

Cardholder Name	Trans. Date	Place of Purchase	Amount	Account	Explanation	
ALVARADO LYDIA	11/08/2010	911 FOR KIDS	298.10	03.2151.621100	supplies-teach 911 @ FP school	office Supplies
ALVARADO LYDIA	11/08/2010	MAIN STREET GARAGE	758.64	03.2151.636300	Jeep Maint/tires	Vehicle Maintenance
ALVARADO LYDIA	11/10/2010	BIDDLE CONSULTING GROUP	399.00	03.2151.639700	Criticall - renewal	Maintenance Contract
ALVARADO LYDIA	11/22/2010	NENA ONLINE	130.00	03.2151.633500	Annual Dues	Dues
ALVARADO LYDIA	11/26/2010	WAL-MART #3805	22.89	03.2151.621100	supplies	office Supplies
ALVARADO LYDIA	12/01/2010	SOUTH PARK TRUE VALUE	52.09	03.2151.621100	supplies	office Supplies

TOTAL 1,660.72

BALOUGH LINDA C	11/30/2010	HAMPTON INNS	77.00	03.6519.637200	Pueblo Partners - RAC Board Mtg	Conf/Training exp
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TOTAL 77.00

BARRACLOUGH CRAIG	11/03/2010	PAYPAL	129.00	03.1913.638300	Python training	Conf/Training exp
BARRACLOUGH CRAIG	11/15/2010	USPS 07298801930317481	4.90	03.1913.631100	package shiping	Postage
BARRACLOUGH CRAIG	11/17/2010	AMPCO PARKING BROADWAY IA	10.00	03.1913.637200	Parking, denver dg summit	Conf/Training exp

TOTAL 143.90

BAYDARIAN MARY	11/03/2010	FURNITURE ROW #207	856.00	12.4537.621900	Furniture - Bailey	Office supplies
BAYDARIAN MARY	11/10/2010	SAFEWAY STORE 00027920	100.00	12.4431.671900	General Assistance	General Assistance

TOTAL 956.00

BERRYMAN SANDY	11/17/2010	ULINE	785.98	03.0600.636600	Entry Mats	Office Supplies
BERRYMAN SANDY	11/16/2010	OFFICE DEPOT #1080	32.94	03.0110.621100	Calendars	Office Supplies
BERRYMAN SANDY	11/16/2010	OFFICE DEPOT #1078	26.34	03.0110.621100	Calendars	Office Supplies
BERRYMAN SANDY	11/18/2010	OFFICE DEPOT #1080	7.35	03.0128.621100	Folders	Office Supplies
BERRYMAN SANDY	11/18/2010	OFFICE DEPOT #1080	10.95	03.0110.621100	Audio Tapes	Office Supplies
BERRYMAN SANDY	11/19/2010	OFFICE DEPOT #1080	51.68	03.0128.621100	Folders	Office Supplies

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TOTAL			<u>915.24</u>			
BOYCE KATHY	11/04/2010	CBI ONLINE	6.85	03.0128.635700	R&B background check	Background check
BOYCE KATHY	11/09/2010	FAIR PLAY SINCLAIR	15.96	03.0127.637200	Chamber budget Meeting-Bailey	Conf/Training exp
BOYCE KATHY	11/16/2010	CANYON COURIER	44.36	03.4173.633100	Nurse Ad - Public Health	Advertising
BOYCE KATHY	11/16/2010	CBI ONLINE	6.85	03.0128.635700	GIS Employee background check	Background check
BOYCE KATHY	11/17/2010	3 MARGARITAS	38.59	03.0127.637200	CGFOA Conf -(2) meals	Conf/Training exp
BOYCE KATHY	11/17/2010	CHILI'S GRI47000004705	44.50	03.0127.637200	CGFOA Conf -(2) meals	Conf/Training exp
BOYCE KATHY	11/19/2010	FLORISSANT CON00836742	13.04	03.0127.637200	CGFOA Conf -(2) meals	Conf/Training exp
BOYCE KATHY	11/19/2010	FAIR PLAY SINCLAIR	28.77	03.0127.637200	CGFOA Conf - Fuel	Conf/Training exp
BOYCE KATHY	11/19/2010	CBI ONLINE	6.85	03.0128.635700	Cleaning Company Background ch	Background check
BOYCE KATHY	11/26/2010	CHICK-FIL-A #02284	6.54	03.0127.621100	2011 Calender	Office Supplies
TOTAL			<u>212.31</u>			
BRIDGE ROAD &	11/08/2010	LEWIS PETROLEUM PRODUC	3,974.29	11.3141.623100	fuel	Motor Fuel
			7,633.00	11.3141.623500	fuel	Motor Fuel
BRIDGE ROAD &	11/23/2010	LEWIS PETROLEUM PRODUC	2,688.00	11.3141.623100	fuel	Motor Fuel
			7,973.62	11.3141.623500	fuel	Motor Fuel
BRIDGE ROAD &	11/28/2010	LEWIS PETROLEUM PRODUC	2,629.37	11.3141.623100	fuel	Motor Fuel
			7,982.50	11.3141.623500	fuel	Motor Fuel
TOTAL			<u>32,880.78</u>			
BUSHEY ASHLEY	11/01/2010	SUPERSHUTTLE AUSTIN	13.00	03.6518.637200	Transport to Conf	Conf/Training exp
BUSHEY ASHLEY	11/15/2010	USPS 07298801930317481	5.60	03.6518.631100	postage	Postage
BUSHEY ASHLEY	11/24/2010	ASSOCIATION FOR PRESERVAT	112.50	03.6518.633500	annual dues	Dues
TOTAL			<u>131.10</u>			

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CHAPMAN PATTY	11/01/2010	SAND BLAST ENTERTA	30.87	08.5500.621900	Crafts	Office Supplies
CHAPMAN PATTY	11/16/2010	FAISON OFF PRODUCTS	12.06	08.5500.621100	tape	Office Supplies
CHAPMAN PATTY	11/30/2010	STAPLESCONTRACTCOMMERCIAL	53.03	08.5500.621100	office supplies	Office Supplies
TOTAL			<u>95.96</u>			
CO PURCHASING PARK	11/02/2010	SYN TECH SYSTEMS INC	2,085.00	11.3141.683300	parts for fuel pumps	Vehicle Maintenance
CO PURCHASING PARK	11/03/2010	COLORADO ASPHALT SERVI	4,038.75	11.3141.647400	asphalt cold mix	Road Maintenance
CO PURCHASING PARK	11/03/2010	COLORADO MACHINERY	959.85	11.3141.623300	parts	Vehicle Maintenance
CO PURCHASING PARK	11/04/2010	COLORADO ASPHALT SERVI	1,767.50	11.3141.647400	asphalt cold mix	Road Maintenance
CO PURCHASING PARK	11/04/2010	MAIN STREET GARAGE	746.07	03.2110.636100	Vehicle repair	Vehicle Maintenance
CO PURCHASING PARK	11/05/2010	ENVIROTECH SERVICES	9,998.88	11.3141.643000	Road saver durablend	Road Maintenance
CO PURCHASING PARK	11/09/2010	TIRE DIST SYSTEMS #853	2,358.00	11.3141.623900	Tires	Vehicle Maintenance
CO PURCHASING PARK	11/09/2010	GMCO CORPORATION	19,805.20	11.3141.643000	Dust suppressant	Road Maintenance
CO PURCHASING PARK	11/10/2010	WAGNER EQUIPMENT PARTS	518.84	11.3141.623300	Parts	Vehicle Maintenance
			1,312.50	11.3141.624500	Parts	Vehicle Maintenance
CO PURCHASING PARK	11/10/2010	MCCANDLESS TRUCK CENTER L	2,474.69	11.3141.623300	Parts	Vehicle Maintenance
CO PURCHASING PARK	11/10/2010	A & E TIRE	1,788.62	11.3141.623900	Tires	Vehicle Maintenance
CO PURCHASING PARK	11/16/2010	EMERGENCY COMMUNICATIONS	10,000.00	07.4174.621910	Communications Consoles	Communications Cosoles
CO PURCHASING PARK	11/17/2010	FERRELLGAS L P	255.67	03.4173.653100	Propane - Public Health	Heating Fuel
CO PURCHASING PARK	11/18/2010	O'MALLEY AUTO SERVICE	1,747.89	03.2110.636100	Vehicle repair	Vehicle Maintenance
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	192.04	03.0600.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	330.24	03.0600.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	62.38	03.0600.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	3,531.28	03.2128.634400	Propane	Heating Fuel
			623.17	03.2110.634400	Propane	Heating Fuel

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CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	505.62	11.3180.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	898.35	11.3180.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	1,234.48	03.0600.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	2,100.32	03.2128.634400	Propane	Heating Fuel
			370.65	03.2110.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	773.26	11.3180.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	COLORADO ASPHALT SERVI	1,668.75	11.3141.647400	asphalt cold mix	Road Maintenance
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	339.17	11.3180.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	FERRELLGAS L P	190.86	11.3180.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/18/2010	DRIVE TRAIN INDUSTRIES	232.82	11.3141.623300	Parts	Vehicle Maintenance
			1,854.80	11.3141.624500	Shop supplies	Vehicle Maintenance
CO PURCHASING PARK	11/18/2010	A & E TIRE	1,022.68	11.3141.623900	Tires	Vehicle Maintenance
CO PURCHASING PARK	11/18/2010	CUSTOM LININGS, INC	3,000.00	11.3141.623300	Salt spreader box lining	Vehicle Maintenance
CO PURCHASING PARK	11/18/2010	TIPPMANN INDUSTRIAL PR	2,034.66	11.3168.624200	Sign shop supplies	Road Maintenance
CO PURCHASING PARK	11/18/2010	MAIN STREET GARAGE	919.31	03.2110.623900	Vehicle repair	Vehicle Maintenance
			985.21	03.2110.636100	Vehicle repair	Vehicle Maintenance
CO PURCHASING PARK	11/23/2010	LEGACY COMMUNICATIONS#1	921.45	03.4175.639700	Equipment install OEM truck	Vehicle Maintenance
CO PURCHASING PARK	11/23/2010	HIS	4,800.00	03.0250.621700	voter Ballots	Election Supplies
			84.17	03.0250.631200	Ballot shipping	Election Supplies
CO PURCHASING PARK	11/24/2010	LYLE SIGNS INC	5,835.83	11.3168.624200	Sign shop supplies	Road Maintenance
CO PURCHASING PARK	11/23/2010	MOTOROLA, INC. - ONLINE	875.50	07.4174.621910	Motorola Batteries	Radio Supplies
CO PURCHASING PARK	11/24/2010	FERRELLGAS L P	1,153.03	03.2128.634400	Propane	Heating Fuel
			203.48	03.2110.634400	Propane	Heating Fuel
CO PURCHASING PARK	11/23/2010	OFFICE DEPOT #1078	52.68	03.0126.621100	Wall calendar	Office Supplies
CO PURCHASING PARK	11/23/2010	COLORADO MACHINERY	2,480.53	11.3141.623300	Parts	Vehicle Maintenance
CO PURCHASING PARK	11/24/2010	ASPHALT SPECIALTIES CORP	1,837.09	11.3141.647400	HMA	Road Maintenance

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CO PURCHASING PARK	12/01/2010	MAIN STREET GARAGE	1,922.85	03.2110.636100	Vehicle repair	Vehicle Maintenance
CO PURCHASING PARK	12/01/2010	FERRELLGAS L P	2,073.23	03.2128.634400	Propane	Heating Fuel
			<u>365.87</u>	03.2110.634400	Propane	Heating Fuel
TOTAL			<u><u>105,333.22</u></u>			

CURCIO KATHY	11/04/2010	WM SUPERCENTER	8.40	03.5900.622900	EAC supplies	Office Supplies
CURCIO KATHY	11/05/2010	GROWNE PLAZA	84.00	03.3400.637200	Fairgrounds Mgr Meeting	Conf/Training exp
CURCIO KATHY	11/18/2010	HAMPTON INN I-25 N	240.30	03.3400.637200	Cert Training	Conf/Training exp
CURCIO KATHY	11/18/2010	OFFICE MAX	22.97	03.3400.621100	office supplies	Office Supplies
CURCIO KATHY	12/01/2010	KING SOOPERS #0087	18.33	03.5900.622900	EAC supplies	Office Supplies
TOTAL			<u><u>374.00</u></u>			

EISENMAN TOM	11/05/2010	AMERIC INN	159.80	03.4100.638300	Training lodging	Conf/Training exp
EISENMAN TOM	11/04/2010	ACCELA, INC.	1,411.29	03.4200.639700	Permit Program 3 departments	Maintenance Contract
TOTAL			<u><u>1,571.09</u></u>			

FOLTZ BRIAN	11/02/2010	WILDLAND WAREHOUSE	103.85	03.4175.621900	Wildland PPE	Office Supplies
FOLTZ BRIAN	11/04/2010	REI 61 ENGLEWOOD	61.80	03.4175.621100	County topo maps	Office Supplies
FOLTZ BRIAN	11/15/2010	MAIN STREET GARAGE	24.17	03.4175.636300	vehicle repair	Vehicle Maintenance
TOTAL			<u><u>189.82</u></u>			

GORE MONTE	11/24/2010	FTD*FTD.COM	64.98	03.2110.622900	Flowers for funeral	Operating Expense
TOTAL			<u><u>64.98</u></u>			

GREEN DEBRA A	11/17/2010	GREGORIOS MEXICAN RESTAUR	29.00	03.0210.638300	MV Meeting	Conf/Training exp
TOTAL			<u><u>29.00</u></u>			

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HODGES RICHARD F	11/23/2010	FAIR PLAY SINCLAIR	7.10	03.0110.637200	fuel	Motor Fuel
TOTAL			<u>7.10</u>			
KIMSEY GREG	11/30/2010	STAPLES ADVANTAGE	10.80	03.2420.621100	Office Supplies	Office Supplies
KIMSEY GREG	11/30/2010	STAPLESCONTRACTCOMMERCIAL	296.92	03.2420.621100	Office Supplies	Office Supplies
TOTAL			<u>307.72</u>			
KINTZ SR DAVID E	11/18/2010	FAISON OFF PRODUCTS	220.55	11.3180.621100	Office Supplies	Office Supplies
KINTZ SR DAVID E	11/17/2010	FAISON OFF PRODUCTS	29.59	11.3180.621100	Office Supplies	Office Supplies
KINTZ SR DAVID E	11/29/2010	IHOP #1827	23.69	11.3180.637200	CCI Conference	Conf/Training exp
KINTZ SR DAVID E	12/01/2010	FARGOS PIZZA COMPANY	20.41	11.3180.637200	CCI Conference	Conf/Training exp
TOTAL			<u>294.24</u>			
LILES SYLVIA	11/03/2010	BATTERIES.ASAP.COM	274.70	03.1921.621600	UPS replacement batteries	Computer Supplies
LILES SYLVIA	11/04/2010	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	Spam filtering service	Computer Supplies
LILES SYLVIA	11/04/2010	USPS 07298801930317481	2.51	03.1920.631100	Postage	Postage
LILES SYLVIA	11/04/2010	THE FAIRPLAY FLUME	24.00	03.1920.633500	Subscription	Dues
LILES SYLVIA	11/17/2010	BUY.COM	6.07	03.1911.621600	USB cable for Planning	Computer Supplies
LILES SYLVIA	11/19/2010	INSIGHT-SOFTWARE	192.91	03.6519.621100	Adobe Acrobat S/w & License	Computer Supplies
			192.91	03.0320.621100	Adobe Acrobat S/w & License	Computer Supplies
			192.91	03.1921.621600	Adobe Acrobat S/w & License	Computer Supplies
TOTAL			<u>1,153.01</u>			
MILLER MICHELLE	11/05/2010	AMPCO PARKING BROADWAY IA	10.00	03.0310.637200	Parking CCTA Mtg	Conf/Training exp
MILLER MICHELLE	11/18/2010	OFFICE DEPOT #456	45.97	03.0320.621900	Office supplies	Office Supplies

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MILLER MICHELLE	11/26/2010	LOWES #01630	6.48	03.0320.621900	Office supplies	Office Supplies
MILLER MICHELLE	11/26/2010	OFFICE DEPOT #2102	27.98	03.0320.621900	Office supplies	Office Supplies
TOTAL			<u>90.43</u>			
MORRIS SHARON	11/15/2010	FAIR PLAY SINCLAIR	71.74	03.2180.623100		Motor Fuel
MORRIS SHARON	11/16/2010	BRADLEY SINCLAIR #64	6.49	03.2180.623100		Motor Fuel
TOTAL			<u>78.23</u>			
MULDOON DANIEL D	11/04/2010	JYI	80.65	03.2110.622600	Evidence Bags	Office Supplies
MULDOON DANIEL D	11/16/2010	INTERSTATE ALL BATTERY	49.32	03.2110.621100	Batteries	Office Supplies
TOTAL			<u>129.97</u>			
NORVIEL TARA	11/16/2010	MCDONALD'S F10576	11.31	03.0127.637200	Meal - CGFOA Conf	Conf/Training exp
NORVIEL TARA	11/19/2010	CHEYENNE MTN CONF RST	417.00	03.0127.637200	Lodging - CGFOA Conf	Conf/Training exp
NORVIEL TARA	11/23/2010	FAIR PLAY SINCLAIR	52.00	03.0127.637200	Coroner fuel	Motor Fuel
TOTAL			<u>480.31</u>			
TEET SHAWN	11/02/2010	ACFURNACEPA	112.37	03.0600.636607	Furnace parts	Maintenance Supplies
TEET SHAWN	11/04/2010	ACFURNACEPA	112.37	03.0600.636607	Furnace parts	Maintenance Supplies
TOTAL			<u>224.74</u>			
TIGHE JOHN	11/30/2010	CROWNE PLAZA	84.00	03.0110.637200	CCI Conf	Conf/Training exp
TOTAL			<u>84.00</u>			
US FOODS JAIL	11/01/2010	ONE STOP SHOP	694.90	03.2128.671100	2,558.94	Food for Jail
US FOODS JAIL	11/03/2010	STAPLESCONTRACTCOMMERCIAL	158.00	03.2128.621100	189.37	office supplies

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US FOODS JAIL	11/10/2010	KEY PM & LODGING	(2.29)	03.2110.621100	277.77	office supplies
US FOODS JAIL	11/11/2010	STAPLESCONTRACTCOMMERCIAL	78.58	03.2128.636300	694.90	Vehicle power supply
US FOODS JAIL	11/18/2010	STAPLESCONTRACTCOMMERCIAL	119.77	07.2113.637200	(2.29)	Keystone refund
US FOODS JAIL	11/23/2010	GSV SALES & UNITED COMMO	2,558.94		3,718.69	
US FOODS JAIL	11/24/2010	NRI*SANFRD/DYMO/CDSCAN	26.65			
US FOODS JAIL	11/30/2010	STAPLESCONTRACTCOMMERCIAL	84.14			
TOTAL			<u>3,718.69</u>			

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WEGENER FRED	11/02/2010	PREMIUM AUTO GLASS	364.26	03.2110.636100	Repair shattered rear window	Vehicle Maintenance
WEGENER FRED	11/16/2010	COUNTY SHERIFFS OF COLORA	100.00	03.2110.637200	2011 Sheriff conf registration	Conf/Training exp
TOTAL			<u>464.26</u>			

WISSEL DAVID B	11/05/2010	DOUBLETREE HOTEL	416.00	03.0400.637200	lodging for training	Conf/Training exp
WISSEL DAVID B	11/17/2010	GORGE NETWORKS INC	88.95	03.0400.621100	domain name for website	Computer Supplies
WISSEL DAVID B	11/24/2010	ORACL OPN	129.25	03.0400.639700	software support	Computer Supplies
WISSEL DAVID B	11/24/2010	ORACL OPN	129.25	03.0400.639700	software support	Computer Supplies
WISSEL DAVID B	11/24/2010	ORACL OPN	129.25	03.0400.639700	software support	Computer Supplies
WISSEL DAVID B	11/24/2010	ORACL OPN	129.25	03.0400.639700	software support	Computer Supplies
TOTAL			<u>1,021.95</u>			

GRAND TOTAL 152,689.77