

**JUNE VISA BILLING  
(MAY 2011 CHARGES)**

**Annmarie  
Linnehan**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/12/2011	5/11/2011	Usps 07057601230314827	\$ 5.15	12.4414.631100	Postage
			<b>\$ 5.15</b>		

**Ashley Bushey**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/4/2011	5/2/2011	Office Depot #256	\$ 32.67	03.6518.619300	Awards supplies: frames & paper
5/20/2011	5/19/2011	Prathers Market	\$ 5.37	03.6518.621900	Cleaning supplies: Tarryall School
5/22/2011	5/20/2011	Prathers Market	\$ 41.63	03.6518.619300	Refreshments: Awards Reception
5/22/2011	5/21/2011	Prathers Market	\$ 5.58	03.6518.619300	Paper products: Awards Reception
5/23/2011	5/22/2011	Target 00017764	\$ 8.40	03.6518.621900	Cleaning supplies: Tarryall School
6/2/2011	6/1/2011	Usps 07298801930317481	\$ 2.08	03.6518.631100	Postage
			<b>\$ 95.73</b>		

**Brian Foltz**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/5/2011	5/4/2011	Prathers Market	\$ 9.53	03.4175.633500	Training snacks
5/6/2011	5/4/2011	Ca Oes Occ/firescope	\$ 11.50	03.4175.621100	Firescape Manual
5/9/2011	5/6/2011	Main Street Garage	\$ 674.39	03.4175.636300	Vehicle Repair
5/11/2011	5/10/2011	Prathers Market	\$ 2.50	03.4175.633500	Training snacks
5/22/2011	5/20/2011	Co Secretary Of State	\$ 10.00	03.4175.633500	ES Council Report (Reimbursed)
5/22/2011	5/20/2011	Bureau Of Land Mgmt	\$ 73.11	03.4175.621100	Incident Command Forms
5/25/2011	5/24/2011	Prathers Market	\$ 14.76	03.4175.633500	ES Council Snacks (Reimbursed)
6/1/2011	5/31/2011	Usps 07298801930317481	\$ 1.48	03.4175.631100	Postage
6/2/2011	6/1/2011	Prathers Market	\$ 3.85	03.4175.621900	Bottled Water
			<b>\$ 801.12</b>		

**Craig  
Barraclough**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/18/2011	5/17/2011	Prathers Market	\$ 13.45	03.1913.621900	Kitchen supplies; drinking water for vehicle
5/26/2011	5/24/2011	Southwestair	\$ 204.40	03.1913.637200	Air travel for Kat Herrera/URISA-NENA Conf.
			<b>\$ 217.85</b>		

**David B  
Wissel**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/6/2011	5/5/2011	Prathers Market	\$ 47.53	19.0204.633500	Meeting Expense
5/6/2011	5/5/2011	Tooleys Pizzeria	\$ 94.87	19.0204.633500	Meeting Expense
5/19/2011	5/18/2011	Usps 07298801930317481	\$ 21.35	03.0400.631100	Mailing of NOD package
6/2/2011	6/1/2011	McKissock, Lp	\$ 409.00	03.0400.638300	Education class for Lorie
			<b>\$ 572.75</b>		

**David E Kintz  
Jr**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/18/2011	5/16/2011	Staples 00114298	\$ (57.51)	03.2180.621100	Credit for toner return
5/19/2011	5/18/2011	Brown Burro Cafe	\$ 48.00	03.2180.622900	Staff meeting lunch
5/22/2011	5/20/2011	Fairplay Carquest	\$ 27.99	03.2180.636100	Jumper cables for Unit 63
5/23/2011	5/22/2011	11 Mile Marina	\$ 9.65	03.2180.622900	Drinks for Body Recovery
5/25/2011	5/23/2011	Highline Cafe & Saloon	\$ 146.64	03.2180.622900	Lunch for responders during Body Recovery
5/29/2011	5/26/2011	Colorado Coroners Associa	\$ 250.00	03.2180.638300	Education conference for Deputy Coroner
			<b>\$ 424.77</b>		

**David E Kintz  
Sr**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/6/2011	5/5/2011	Tri County Parts And Equi	\$ 400.00	11.3141.623300	Parts for graders
5/8/2011	5/5/2011	Denver Bumper Works	\$ 341.00	11.3141.623300	Parts for 539 truck
5/12/2011	5/10/2011	York Modern Corp	\$ 2,008.44	11.3141.623300	Parts for Rock rakes
5/22/2011	5/19/2011	Arbys #6831	\$ 10.18	11.3180.637200	CDOT Meeting Lunch
			<b>\$ 2,759.62</b>		

**Debra A  
Green**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/15/2011	5/12/2011	Red Lion Hotel	\$ 102.22	03.0210.633500	Mandatory Vital Training
			<b>\$ 102.22</b>		

**Fred Wegener**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/12/2011	5/10/2011	Brownells Inc	\$ 166.88	03.2110.622600	Gun cleaning supplies & AR accessories
5/23/2011	5/20/2011	Los Girasoles Retaurant	\$ 18.95	03.2110.637200	Lunch ICS Class
5/24/2011	5/23/2011	11 Mile Marina	\$ 8.26	03.2110.622900	Map @ reservoir during search for victims
6/1/2011	5/31/2011	Prathers Market	\$ 3.49	03.2110.622900	Glass cleaner
			<b>\$ 197.58</b>		

**Greg Kimsey**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/12/2011	5/10/2011	Faison Off Products	\$ 101.68	03.2420.621100	Office Supplies
5/12/2011	5/11/2011	Intl Code Council Inc	\$ 220.50	03.2420.638200	Code Books for sales
5/15/2011	5/12/2011	Main Street Garage	\$ 491.91	03.2420.636300	Tire patch / Auto repair
5/15/2011	5/14/2011	Intl Code Council Inc	\$ 247.50	03.2420.638200	Code Books for sales
5/25/2011	5/23/2011	Main Street Garage	\$ 65.82	03.2420.636300	Service on #48
5/26/2011	5/24/2011	Hd Supply Facilities Mtn	\$ 30.99	03.0600.636600	New toilet (Maintenance)
5/29/2011	5/26/2011	Hd Supply Facilities Mtn	\$ 67.99	03.0600.636600	New toilet (Maintenance)
			<b>\$ 1,226.39</b>		

**Jail Us Foods**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/3/2011	5/2/2011	Nwtc Web Registration	\$ 175.00	03.2110.638300	Martin Taser Instructor Recertification Class
5/10/2011	5/9/2011	National Food Group Inc	\$ 97.56	03.2128.671100	Jail Food
5/13/2011	5/13/2011	Www.Newegg.Com	\$ 132.00	07.2119.621900	Digital cameras for Victims Advocates
5/13/2011	5/13/2011	Www.Newegg.Com	\$ 303.92	07.2119.621900	Digital cameras for Victims Advocates
5/19/2011	5/18/2011	Wing Time	\$ 161.00	03.2128.671100	Jail Food
5/20/2011	5/13/2011	Www.Teamviewer.Com	\$ 2,690.00	07.2110.621900	Secure data encryption for Toughbooks Grant 29-JR 06-17-1
5/20/2011	5/19/2011	Frnt Range Fire Apparatus	\$ 1,104.80	03.2110.622900	Breathing apparatus for detectives
5/22/2011	5/19/2011	Colorado Association Of C	\$ 325.00	03.2110.622900	Testing books for patrol candidates
5/24/2011	5/23/2011	National Food Group Inc	\$ 2,930.73	03.2128.671100	Jail Food
5/27/2011	5/26/2011	Hotels.Com Us	\$ 104.84	03.2110.637200	Hotel for Martin & Baker @ Taser Instructor Recert
6/2/2011	6/1/2011	Rockwesttec	\$ 385.89	03.2110.621100	Cards for ID printer
			<b>\$ 8,410.74</b>		

**Janice Riggins**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/30/2011	5/27/2011	Public Health Foundation	\$ 45.90	07.4171.638300	Epidemiology Vaccine - Preventable Diseases

**\$ 45.90**

**John Tighe**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/19/2011	5/17/2011	Vail Cascade Hotel And Cl	\$ 288.00	03.0110.633500	Meeting/CCI Conference
			<b>\$ 288.00</b>		

**Joseph Homiar**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/6/2011	5/5/2011	Amazon Mktplace Pmts	\$ 43.97	12.4410.621100	Calculator
5/22/2011	5/19/2011	Vail Cascade Hotel And Cl	\$ 288.00	12.4410.637200	Travel
5/25/2011	5/23/2011	Coyotes 2 Coffee Den	\$ 11.15	12.4410.637200	Travel
5/27/2011	5/26/2011	Vistapr*vistaprint.Com	\$ 12.12	12.4410.632200	Business Cards
5/29/2011	5/26/2011	South Park Historical Fou	\$ 32.32	03.6521.633200	Book for CCI (Nichols)
			<b>\$ 387.56</b>		

**Kathy Boyce**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/3/2011	5/1/2011	Fair Play Sinclair	\$ 37.95	03.0127.637200	Fuel/Grand Junction Training
5/4/2011	5/3/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/4/2011	5/3/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/5/2011	5/4/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/11/2011	5/9/2011	Colorado Mtn News Media	\$ 160.90	11.3180.633100	Mechanic Advertisement
5/12/2011	5/11/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/12/2011	5/11/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/15/2011	5/12/2011	Bizchair Office Furniture	\$ 619.00	03.4175.621100	Chair for Emergency Manager
5/18/2011	5/17/2011	Cbi Online	\$ 6.85	03.0128.635700	Background Check
5/22/2011	5/19/2011	Office Depot #1080	\$ 7.96	03.0126.621100	Notepads for Shelf
5/22/2011	5/19/2011	Office Depot #1080	\$ 11.36	03.0127.621100	Scotch Tape
5/26/2011	5/24/2011	Office Depot #1080	\$ (7.96)	03.0126.621100	CREDIT for incorrect notepads
			<b>\$ 870.31</b>		

**Kathy Curcio**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/4/2011	5/3/2011	King Soopers #0087	\$ 11.71	03.5900.622900	Benefits Fair
5/5/2011	5/3/2011	Dolrtree 2792 00027920	\$ 11.85	03.5900.622900	Benefits Fair
5/5/2011	5/4/2011	Prathers Market	\$ 6.04	03.5900.622900	Benefits Fair
5/6/2011	5/5/2011	Prathers Market	\$ 53.01	03.5900.622900	Benefits Fair
5/8/2011	5/6/2011	Reliable	\$ 92.28	03.3400.621100	Office Supplies
5/8/2011	5/6/2011	Reliable	\$ 123.16	03.3400.621100	Office Supplies

5/20/2011	5/19/2011	Sdp	\$ 191.95	03.3400.621100	Sign
5/24/2011	5/23/2011	Breckenridge Build	\$ 74.31	03.3400.636600	Fence Supplies
			<b>\$ 564.31</b>		

**Linda C Balough**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/17/2011	5/16/2011	Ponderosa Country Stor	\$ 42.82	03.6519.637200	Gas-Open House/Lake George(Wright card wouldn't work at pump)
5/19/2011	5/18/2011	Fairplay-Valiton Hotel	\$ 90.00	03.6519.633500	Fairplay Open House
			<b>\$ 132.82</b>		

**Maria Mitchell**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/4/2011	5/2/2011	Main Street Garage	\$ 26.49	03.2151.636300	Durango Repair
5/4/2011	5/2/2011	Main Street Garage	\$ 190.00	03.2151.636300	Durango Repair
5/4/2011	5/3/2011	Provantage Corp	\$ 59.94	03.2151.621100	Humidifier for Comm room
5/27/2011	5/26/2011	Doubletree Hotels Colorad	\$ 89.00	03.2151.637200	Lodging for Sarah - ICS Training
6/1/2011	5/31/2011	Fairplay Carquest	\$ 14.83	03.2151.636300	Air filter - Durango
6/2/2011	6/1/2011	Doubletree Hotels Colorad	\$ 8.37	03.2151.637200	Charged tax for hotel-Should have a refund
			<b>\$ 388.63</b>		

**Michelle Miller**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/3/2011	5/2/2011	Bath & Body Works #2153	\$ 46.68	03.0310.621900	Soap & Sanitizer (Office & Restrooms)
5/6/2011	5/5/2011	Pacer800-676-6856ir	\$ 11.04	03.0310.621900	Bankruptcy Search
5/8/2011	5/6/2011	Sams Club Checks	\$ 20.54	03.0310.621100	Supplies
5/10/2011	5/9/2011	Computer Geeks	\$ 39.99	03.0310.621900	GPS for County Car
5/13/2011	5/11/2011	Office Depot #1080	\$ 1.62	03.0310.621100	Supplies
5/13/2011	5/11/2011	Office Depot #1080	\$ 37.57	03.0310.621100	Supplies
5/15/2011	5/13/2011	Sams Club Checks	\$ 14.61	03.0310.621100	Supplies
5/18/2011	5/16/2011	Office Depot #2102	\$ 15.28	03.0320.621100	Supplies
5/25/2011	5/24/2011	Panini North America Inc	\$ 51.03	03.0310.621100	Check scanner cleaning kit
			<b>\$ 238.36</b>		

**Monte Gore**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/5/2011	5/3/2011	Taste Of Philly	\$ 36.87	03.2110.637200	Meeting with CMTF
5/9/2011	5/8/2011	Prathers Market	\$ 23.34	03.2110.622900	Drinking water for crews @ Snyder Creek Fire
5/10/2011	5/9/2011	Cdnn Sports Inc	\$ 97.94	03.2110.622600	Earplugs for weapons qualifications
			<b>\$ 158.15</b>		

**Park Co  
Purchasing**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/22/2011	5/19/2011	A & E Tire	\$ 191.15	11.3141.623900	Tires
5/22/2011	5/19/2011	A & E Tire	\$ 2,003.45	11.3141.623900	Tires
5/29/2011	5/27/2011	A & E Tire	\$ 2,730.88	11.3141.623900	Tires
5/27/2011	5/26/2011	Colorado Asphalt Servi	\$ 3,628.75	11.3141.647400	Cold Mix
5/22/2011	5/19/2011	Drive Train Industries	\$ 123.00	11.3141.623300	Parts
5/22/2011	5/19/2011	Drive Train Industries	\$ 414.51	11.3141.624500	Filters
5/8/2011	5/6/2011	Ferrellgas L P	\$ 339.00	11.3180.634400	Propane
5/8/2011	5/6/2011	Ferrellgas L P	\$ 508.67	11.3180.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 211.88	03.0600.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 254.25	03.0600.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 254.42	03.0600.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 378.66	11.3180.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 589.52	11.3180.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 649.69	11.3180.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 741.56	11.3180.634400	Propane
5/20/2011	5/19/2011	Ferrellgas L P	\$ 3,971.05	03.0600.634400	Propane
5/22/2011	5/20/2011	Ferrellgas L P	\$ 2,724.03	03.2128.634400	Propane
5/22/2011	5/20/2011	Ferrellgas L P	\$ 480.71	03.2110.634400	Propane
5/27/2011	5/26/2011	Ferrellgas L P	\$ 219.84	11.3180.634400	Guffey Shop Propane
5/27/2011	5/26/2011	Ferrellgas L P	\$ 423.92	11.3180.634400	Main Shop Propane
5/27/2011	5/26/2011	Ferrellgas L P	\$ 814.11	11.3180.634400	5th Street Shop Propane
5/27/2011	5/26/2011	Honnen Equipment Company	\$ 6,256.88	11.3141.623300	Parts for Unit 353
5/27/2011	5/26/2011	Honnen Equipment Company	\$ 220.80	11.3141.623300	Parts for Unit 374
5/27/2011	5/26/2011	Honnen Equipment Company	\$ 10,592.95	11.3141.623300	Trans-Hyd Rebuild for Unit 353
5/13/2011	5/12/2011	Imco Trailer	\$ 508.52	11.3141.623300	Parts
5/26/2011	5/25/2011	Instrumart	\$ 4,604.35	07.2995.639700	Infrared Thermal Imager/integrated dig. Camera
5/27/2011	5/26/2011	Lyle Signs Inc	\$ 799.01	11.3141.624200	Parts for fire signage
5/19/2011	5/17/2011	Main Street Garage	\$ 896.97	03.2110.623900	LOF/Tires Svc
5/19/2011	5/17/2011	Main Street Garage	\$ 880.67	03.2110.636100	LOF/Tires Svc
5/19/2011	5/17/2011	Main Street Garage	\$ 77.34	03.2128.622900	Scrub Towels
5/19/2011	5/17/2011	Main Street Garage	\$ 23.58	03.2980.636100	Balance Due Unit 5145
5/22/2011	5/19/2011	Main Street Garage	\$ 639.33	03.2110.623900	Tires/alignment - Unit 5156

5/22/2011	5/19/2011	Main Street Garage	\$ 77.65	03.2110.636100	Tire patch - Unit 5138
5/29/2011	5/26/2011	Main Street Garage	\$ 974.32	03.0125.636300	2005 Chev. Equinox LT Service
5/29/2011	5/26/2011	Main Street Garage	\$ 963.21	03.2110.636100	LOF/rotate/brakes/wheel skirting - Unit 5148
5/29/2011	5/26/2011	Main Street Garage	\$ 328.96	03.2128.636100	LOF/rotate/brakes - Unit 5151
5/18/2011	5/16/2011	Office Depot #1080	\$ 44.00	03.6518.621100	Document/Certificate Frames
5/27/2011	5/25/2011	Office Depot #1080	\$ 9.20	03.0126.621100	8.5x11 Legal Notepads
5/20/2011	5/19/2011	Pcs Mobile	\$ 10,023.00	07.2110.621900	Equip/install toughbooks in vehicles
5/20/2011	5/19/2011	Precinct Police Products	\$ 8.79	03.2110.622600	Name Plate
5/20/2011	5/19/2011	Precinct Police Products	\$ 1,300.00	03.2110.622700	Vest Mithuen & Hardey
5/20/2011	5/19/2011	Precinct Police Products	\$ 408.48	03.2128.622500	Uniform Bode/Honor Guard Hull
6/2/2011	6/1/2011	Precinct Police Products	\$ 623.44	03.2110.622500	Pins/Name Plates/Uniform/Ties
6/2/2011	6/1/2011	Precinct Police Products	\$ 9.95	03.2110.622600	Pins/Name Plates/Uniform/Ties
6/2/2011	6/1/2011	Precinct Police Products	\$ 104.10	03.2128.622500	Pins/Name Plates/Uniform/Ties
5/29/2011	5/26/2011	Superior Auto Glass	\$ 882.00	11.3141.623300	Windshield service
5/20/2011	5/19/2011	Tewell Warren Printing C	\$ 651.32	03.6521.639700	Printing Park Co Artisians Trail Brochure
5/20/2011	5/19/2011	Tewell Warren Printing C	\$ 2,182.68	07.6536.639700	Printing Park Co Artisians Trail Brochure
5/20/2011	5/18/2011	The Energy Conservatory	\$ 2,758.17	07.2995.639700	MPLS BD/Smoke Puffer Kit/Pressure Pans
5/6/2011	5/5/2011	Wagner Equipment Parts	\$ 693.37	11.3141.623300	Parts
5/20/2011	5/19/2011	Wagner Equipment Parts	\$ 623.62	11.3141.623300	Rt-hand door window/element - Unit 378
5/20/2011	5/19/2011	Wagner Equipment Parts	\$ 1,820.00	11.3141.624500	Shop Supplies/Oil/Sample Kit
			<b>\$ 71,639.71</b>		

**Patty Chapman**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/27/2011	5/25/2011	Faison Off Products	\$ 219.75	03.5500.621100	Ink/office supplies
5/29/2011	5/25/2011	Faison Off Products	\$ 46.40	03.5500.621100	Supplies ordered/not received
			<b>\$ 266.15</b>		

**Richard F Hodges**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/19/2011	5/17/2011	Vail Cascade Hotel And Cl	\$ 288.00	03.0110.633500	Meeting/CCI Conference
			<b>\$ 288.00</b>		

**Road & Bridge**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/5/2011	5/3/2011	Lewis Petroleum Produc	\$ 7,778.00	11.3141.623500	Diesel Fuel -
5/19/2011	5/17/2011	Lewis Petroleum Produc	\$ 3,883.00	11.3141.623100	Unleaded Fuel
5/19/2011	5/17/2011	Lewis Petroleum Produc	\$ 9,408.76	11.3141.623500	Diesel Fuel -
5/24/2011	5/22/2011	Lewis Petroleum Produc	\$ 3,411.90	11.3141.623500	Diesel Fuel -
5/24/2011	5/22/2011	Lewis Petroleum Produc	\$ 3,791.00	11.3141.623500	Diesel Fuel -
5/25/2011	4/19/2011	Lewis Petroleum Produc	\$ (6,154.50)	11.3141.623500	CREDIT - Diesel Fuel
6/1/2011	5/30/2011	Lewis Petroleum Produc	\$ 3,352.50	11.3141.623500	Diesel Fuel -
6/1/2011	5/30/2011	Lewis Petroleum Produc	\$ 3,728.73	11.3141.623500	Diesel Fuel -
6/1/2011	5/30/2011	Lewis Petroleum Produc	\$ 3,698.30	11.3141.623100	Unleaded Fuel
6/1/2011	5/30/2011	Lewis Petroleum Produc	\$ 9,312.50	11.3141.623500	Diesel Fuel -
			<b>\$ 42,210.19</b>		

**Robin Phillips**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/12/2011	5/11/2011	Best Western Academy Hote	\$ 175.26	07.4170.637200	ICS 300 Training
5/18/2011	5/13/2011	Faison Off Products	\$ 101.80	07.4170.621100	Office Supplies
5/19/2011	5/17/2011	Best Western Academy Hote	\$ (15.06)	07.4170.637200	Credit/Tax/Hotel
5/23/2011	5/20/2011	Faison Off Products	\$ 101.80	07.4170.637200	Company Overcharged
5/25/2011	5/23/2011	Faison Off Products	\$ (5.02)	07.4170.637200	Credit for above overcharge
5/25/2011	5/23/2011	Faison Off Products	\$ (96.78)	07.4170.637200	Credit for above overcharge
5/25/2011	5/24/2011	Usps 07298801930317481	\$ 8.60	03.4173.631100	Postage for vaccine return
			<b>\$ 270.60</b>		

**Shawn Teet**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/15/2011	5/13/2011	Hd Supply Facilities Mtn	\$ 19.95	03.0600.622300	Vacuum Bags
5/27/2011	5/25/2011	Office Depot #1079	\$ 134.46	03.0600.622300	Sweepers
5/27/2011	5/26/2011	Hd Supply Facilities Mtn	\$ 798.00	03.0600.622300	New Vacuums
			<b>\$ 952.41</b>		

**Sven  
Bonnelycke**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/6/2011	5/4/2011	Neves Uniforms	\$ 328.65	03.2980.615100	Code enforcement uniforms for Priestly & Hardey AC
			<b>\$ 328.65</b>		



**Sylvia Liles**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/5/2011	5/3/2011	Faronics Technologies Usa	\$ 91.20	03.5500.621600	Deep Freeze Renewal for Library Public User PCs
5/13/2011	5/12/2011	Batteries.Asap.Com	\$ 188.67	03.1921.621600	UPS Batteries
5/15/2011	5/14/2011	Wm Supercenter	\$ 27.62	03.1920.636300	Vehicle wipers for both Jeeps
5/17/2011	5/16/2011	Fairplay Carquest	\$ 7.27	03.1920.636300	Vehicle rear wiper replacement
5/17/2011	5/16/2011	Fairplay Carquest	\$ 15.05	03.1920.636300	Vehicle maintenance parts
5/17/2011	5/16/2011	Mx Logic Email Defense Se	\$ 267.00	03.1921.635900	SPAM filtering service
5/26/2011	5/25/2011	Printertechs.Com	\$ 250.00	03.1921.621500	Printer replacement parts
			<b>\$ 846.81</b>		

**Tom Eisenman**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/8/2011	5/5/2011	Panera Bread #3088	\$ 7.26	03.4100.637200	State Meeting Meal
5/10/2011	5/10/2011	Calpho	\$ 40.00	03.4100.633500	CDEH Meeting Fee
5/11/2011	5/9/2011	Accela, Inc.	\$ 1,472.10	03.4200.639700	Permit Program
5/11/2011	5/10/2011	Hotels.Com Us	\$ 123.81	03.4100.638300	State Meeting Room
5/24/2011	5/23/2011	Deangelos Pizza	\$ 12.94	03.4100.637200	State Meeting Meal
5/24/2011	5/23/2011	Apa - Conference	\$ 290.00	03.1911.638300	Planning Conference (Tom)
5/26/2011	5/25/2011	Paypal	\$ 140.00	03.1911.638300	Planning Conference (John Deagan)
			<b>\$ 2,086.11</b>		

**W Mark Dowaliby**

Posting Date	Tran Date	Supplier	Amount	Account	Explanation
5/19/2011	5/17/2011	Vail Cascade Hotel And Cl	\$ 288.00	03.0110.633500	Meeting/CCI Conference
			<b>\$ 288.00</b>		

**\$ 137,064.59** 03.0127.621900 CR