| Payment Number | Payment Date | Vendor No. | Vendor Name | Invoice Number | Fund | Business Unit | Business Unit Description | Object Acct | Account Description | Amount | Remark |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 410219 | 05/25/10 | 1048071 | GAENZLE, STEVE W | 050210-050710 | 00100 | 802350 | HIDTA TRAINING INITIATIVE | 457200 | Instructor Travel | 420.50 | LEO SPANISH II:5/5-5/7 |
| | | | | | | | | | **Total Payment** | **1,220.50** | |
| 410220 | 05/25/10 | 1000103 | GALLOWAY, MD, BEN | KRISTINE MUDD | 00100 | 23100 | CORONER | 443100 | Medical, Dental & Vet Services | 975.00 | AUTOPSY #2010-0308 |
| | | | | FRED REINERO | 00100 | 23100 | CORONER | 443100 | Medical, Dental & Vet Services | 975.00 | AUTOPSY #2010-0296 |
| | | | | | | | | | **Total Payment** | **1,950.00** | |
| 410221 | 05/25/10 | 1127590 | GARDA CL NORTHWEST INC | 157036910 | 00100 | 13100 | TREASURER OFFICE | 443550 | Banking Service Fees | 266.00 | ARMORED CAR SRVC:MAY 2010 |
| | | | | 157036910 | 00100 | 800670 | MV - PARKER BRANCH OFFICE | 444400 | Service Contracts | 266.00 | ARMORED CAR SRVC:MAY 2010 |
| | | | | 157036910 | 00100 | 19700 | COMMUNITY JUSTICE SERVICES | 447500 | Other Purchased Services | 133.00 | ARMORED CAR SRVC:MAY 2010 |
| | | | | 157036910 | 00100 | 12400 | MOTOR VEHICLE | 444400 | Service Contracts | 266.00 | ARMORED CAR SRVC:MAY 2010 |
| | | | | 157036910 | 00100 | 800690 | MV-HIGHLANDS RANCH BRANCH OFFC | 444400 | Service Contracts | 266.00 | ARMORED CAR SRVC:MAY 2010 |
| | | | | 157036910 | 00100 | 21125 | SUPPORT SERVICES | 447500 | Other Purchased Services | 133.00 | ARMORED CAR SRVC:MAY 2010 |
| | | | | | | | | | **Total Payment** | **1,330.00** | |
| 410222 | 05/25/10 | 1127004 | GARRETT, RICH | CISEC1061 | 00100 | 24100 | BUILDING DEVELOPMENT SERVICES | 446300 | Prof. Membership & Licenses | 150.00 | REIMB:TESTING/CERT-INSPECTOR |
| 410223 | 05/25/10 | 1114047 | GOVDELIVERY INC | 6975 | 00100 | 11600 | PUBLIC AFFAIRS | 443600 | Other Professional Services | 1,895.00 | SUBSCRIPTION/MAINT:MAY 2010 |
| 410224 | 05/25/10 | 1120344 | GOVPARTNER | 4646 | 00100 | 11600 | PUBLIC AFFAIRS | 447500 | Other Purchased Services | 2,500.00 | HOSTING CHARGES:MAY 2010 |
| 410225 | 05/25/10 | 1125365 | HARBISON EQUIPMENT REPAIR SERV | 7416 | 00200 | 31700 | FLEET MGMT | 444200 | Repairs-Equip./Motor Vehicle | 7,314.32 | REPAIRS:#2-50 |