

UMB Visa Billing					JE#
March 2008 (Feb CHARGES)					Date Posted to:
CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
BALOUGH LINDA C	02/08/2008	HAMPTON INN & SUITES DNVR	\$125.19	03.6518.619300	Conference
BALOUGH LINDA C	02/08/2008	BACK COUNTRY CONFERENCE R	\$16.00	03.6518.621900	Resource material
BALOUGH LINDA C	02/09/2008	HAMPTON INN & SUITES DNVR	\$508.00	03.6518.637200	Conference
			\$649.19		
BARRACLOUGH CRAIG	02/11/2008	U R I S A	\$112.50	03.1913.633500	Membership
BARRACLOUGH CRAIG	02/21/2008	GIPSC	\$295.00	03.1913.638300	Public Safety Conference
			\$407.50		
BAYDARIAN MARY	02/25/2008	AGENT FEE	\$29.00	12.4537.621901	conference
BAYDARIAN MARY	02/25/2008	UNITED AIR	\$279.00	12.4537.621901	conference flight
			\$308.00		
BERRYMAN SANDY	02/13/2008	BROWN BURRO CAFE & MOTEL	\$200.56	11.3150.639300	EOC Food
			\$200.56		

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BOYCE KATHY	02/04/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Staff background check
BOYCE KATHY	02/04/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Staff background check
BOYCE KATHY	02/04/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Staff background check
BOYCE KATHY	02/04/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Staff background check
BOYCE KATHY	02/12/2008	PRATHERS MARKET	\$53.19	11.3150.639300	EOC Food
BOYCE KATHY	02/11/2008	FAIRPLAY HOTEL	\$219.85	11.3150.639300	EOC Hotel
BOYCE KATHY	02/12/2008	HAND HOTEL	\$59.00	11.3150.639300	EOC Hotel
BOYCE KATHY	02/12/2008	USPS 0723550192	\$13.05	03.0127.631100	postage when machine was down
BOYCE KATHY	02/11/2008	PRATHERS MARKET	\$30.55	11.3150.639300	EOC Food
BOYCE KATHY	02/13/2008	ABA,DUES,EVENTS,PRODUCTS	\$49.85	03.0126.621100	Procurement Book
BOYCE KATHY	02/12/2008	SUBWAY 29400 00294009	\$83.99	11.3150.639300	EOC Food
BOYCE KATHY	02/13/2008	FAIRPLAY HOTEL	\$149.90	11.3150.639300	EOC Hotel
BOYCE KATHY	02/13/2008	FAIRPLAY HOTEL	\$234.85	11.3150.639300	EOC Hotel
BOYCE KATHY	02/15/2008	HAND HOTEL	\$118.00	11.3150.639300	EOC Hotel
BOYCE KATHY	02/14/2008	PINE COUNTRY FEED	\$304.00	11.3150.639300	Livestock Feed for Incident
BOYCE KATHY	02/15/2008	FAIRPLAY HOTEL	\$84.95	11.3150.639300	EOC Hotel
BOYCE KATHY	02/14/2008	FAIRPLAY HOTEL	\$84.95	11.3150.639300	EOC Hotel
BOYCE KATHY	02/15/2008	SUBWAY 29400 00294009	\$23.77	11.3150.639300	EOC Food
BOYCE KATHY	02/16/2008	FAIRPLAY HOTEL	\$84.95	11.3150.639300	EOC Hotel
BOYCE KATHY	02/18/2008	WESTERN INN MOT	\$59.95	11.3150.639300	EOC Hotel
BOYCE KATHY	02/09/2008	HAMPTON INN & SUITES DNVR	\$54.00	03.0126.637200	Parking for Purchasing Training
BOYCE KATHY	02/18/2008	SOUTH PARK BOWL	\$235.27	11.3150.639300	Food for Crews during incident
BOYCE KATHY	02/18/2008	FAIRPLAY HOTEL	\$91.66	11.3150.639300	EOC Hotel
BOYCE KATHY	02/18/2008	MILLONZIS DELICATESSEN &	\$14.90	11.3150.639300	EOC Food
BOYCE KATHY	02/19/2008	FAIRPLAY HOTEL	\$91.66	11.3150.639300	EOC Hotel
BOYCE KATHY	02/25/2008	WILDBLUE COMMUNICATION	\$69.95	08.5500.634550	Guffey Internet
BOYCE KATHY	02/26/2008	SOUTH PARK BOWL	\$23.78	11.3150.639300	Food for Crews during incident
			\$2,263.42		

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COUNTY PURCHASING PARK	01/31/2008	OFFICE DEPOT #1080	\$64.26	03.0110.621100	\$55.95
COUNTY PURCHASING PARK	01/31/2008	THE BUSINESS CONNECTION	\$38.25	03.0110.621900	\$38.25
COUNTY PURCHASING PARK	01/31/2008	COLORADO MACHIN	\$44.61	03.0110.633101	\$1,575.66
COUNTY PURCHASING PARK	01/31/2008	OFFICE DEPOT #1080	\$9.63	03.0126.621100	\$4,131.15
COUNTY PURCHASING PARK	02/01/2008	OFFICE DEPOT #1080	\$473.61	03.0600.622300	\$398.53
COUNTY PURCHASING PARK	01/31/2008	OFFICE DEPOT #1080	\$1.80	03.0600.636300	\$44.61
COUNTY PURCHASING PARK	02/04/2008	OFFICE DEPOT #1080	\$109.99	03.0600.636600	\$387.22
COUNTY PURCHASING PARK	02/05/2008	STARLITE INC	\$55.95	03.0600.636604	\$112.52
COUNTY PURCHASING PARK	02/06/2008	CLARK SECURITY PROD DEN	\$112.52	03.0600.636607	\$2,428.00
COUNTY PURCHASING PARK	02/05/2008	OFFICE DEPOT #1080	\$14.67		\$9,171.89
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$236.48		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$240.19		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$48.28		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$11.16		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$9.63		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$26.44		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$111.59		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$48.65		
COUNTY PURCHASING PARK	02/06/2008	OFFICE DEPOT #1080	\$1.46		
COUNTY PURCHASING PARK	02/07/2008	OFFICE DEPOT #1080	\$27.49		
COUNTY PURCHASING PARK	02/07/2008	OFFICE DEPOT #1080	\$51.78		
COUNTY PURCHASING PARK	02/07/2008	OFFICE DEPOT #1080	\$37.11		
COUNTY PURCHASING PARK	02/07/2008	OFFICE DEPOT #1080	\$38.52		
COUNTY PURCHASING PARK	02/08/2008	OFFICE DEPOT #1080	\$17.76		
COUNTY PURCHASING PARK	02/07/2008	OFFICE DEPOT #1080	\$17.70		
COUNTY PURCHASING PARK	02/07/2008	OFFICE DEPOT #1080	\$81.26		
COUNTY PURCHASING PARK	02/08/2008	HD SUPPLY FACILITIES MTNC	\$398.53		

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COUNTY PURCHASING PARK	02/12/2008	OFFICE DEPOT #1080	\$4.64		
COUNTY PURCHASING PARK	02/12/2008	AIR PRO SERVICES INC	\$2,428.00		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$22.86		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$70.35		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$26.45		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$56.86		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$4.80		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$23.73		
COUNTY PURCHASING PARK	02/13/2008	OFFICE DEPOT #1080	\$42.98		
COUNTY PURCHASING PARK	02/14/2008	OFFICE DEPOT #1080	\$2.41		
COUNTY PURCHASING PARK	02/15/2008	OFFICE DEPOT #1080	\$352.08		
COUNTY PURCHASING PARK	02/14/2008	OFFICE DEPOT #1080	\$32.02		
COUNTY PURCHASING PARK	02/14/2008	OFFICE DEPOT #1080	-\$139.98		
COUNTY PURCHASING PARK	02/14/2008	OFFICE DEPOT #1080	\$26.76		
COUNTY PURCHASING PARK	02/15/2008	OFFICE DEPOT #1080	\$313.45		
COUNTY PURCHASING PARK	02/14/2008	OFFICE DEPOT #1080	\$80.80		
COUNTY PURCHASING PARK	02/14/2008	OFFICE DEPOT #1080	\$18.07		
COUNTY PURCHASING PARK	02/19/2008	OFFICE DEPOT #1080	-\$39.99		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$95.10		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$12.05		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$66.17		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$103.23		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$8.20		
COUNTY PURCHASING PARK	02/21/2008	PINE AUTOMATED MAIL	\$1,575.66		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$21.24		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$64.14		
COUNTY PURCHASING PARK	02/21/2008	MAINTANCE USA	\$171.64		
COUNTY PURCHASING PARK	02/20/2008	OFFICE DEPOT #1080	\$85.68		
COUNTY PURCHASING PARK	02/21/2008	OFFICE DEPOT #1080	\$50.57		
COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$125.46		

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COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$16.49		
COUNTY PURCHASING PARK	02/21/2008	OFFICE DEPOT #1080	\$61.81		
COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$131.49		
COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$52.80		
COUNTY PURCHASING PARK	02/21/2008	OFFICE DEPOT #1080	\$74.17		
COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$10.99		
COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$9.22		
COUNTY PURCHASING PARK	02/21/2008	OFFICE DEPOT #1080	\$3.79		
COUNTY PURCHASING PARK	02/22/2008	OFFICE DEPOT #1080	\$13.89		
COUNTY PURCHASING PARK	02/25/2008	OFFICE DEPOT #1080	\$82.49		
COUNTY PURCHASING PARK	02/26/2008	OFFICE DEPOT #1099	\$37.99		
COUNTY PURCHASING PARK	02/26/2008	HD SUPPLY FACILITIES MTNC	\$79.95		
COUNTY PURCHASING PARK	02/28/2008	MAINTANCE USA	\$135.63		
COUNTY PURCHASING PARK	02/27/2008	OFFICE DEPOT #1080	\$68.74		
COUNTY PURCHASING PARK	02/27/2008	OFFICE DEPOT #1080	\$11.86		
COUNTY PURCHASING PARK	02/29/2008	OFFICE DEPOT #1080	\$89.34		
COUNTY PURCHASING PARK	02/29/2008	OFFICE DEPOT #1080	\$32.06		
COUNTY PURCHASING PARK	02/28/2008	OFFICE DEPOT #1080	\$50.64		
COUNTY PURCHASING PARK	02/29/2008	OFFICE DEPOT #1080	\$41.36		
COUNTY PURCHASING PARK	02/29/2008	OFFICE DEPOT #1080	\$2.41		
COUNTY PURCHASING PARK	02/29/2008	OFFICE DEPOT #1080	\$23.16		
COUNTY PURCHASING PARK	02/28/2008	OFFICE DEPOT #1080	\$18.68		
COUNTY PURCHASING PARK	02/28/2008	OFFICE DEPOT #1080	\$4.24		
COUNTY PURCHASING PARK	02/29/2008	OFFICE DEPOT #1080	\$83.94		
			\$9,171.89		
CURCIO KATHY	02/20/2008	WAL-MART #0986	\$35.45	03.3400.636600	curtain door
CURCIO KATHY	02/21/2008	HUTCHISON LUMBER	\$72.27	03.3400.636600	insulation
CURCIO KATHY	02/27/2008	WAL-MART #5049	\$53.98	03.3400.636600	smoke alarms
CURCIO KATHY	02/27/2008	TARGET 00017764	\$42.41	03.3400.636600	recucle
CURCIO KATHY	03/01/2008	THE HOME DEPOT 1507	\$131.98	03.3400.636600	32.00 certification
				03.4175.621900	99.98 office
			\$336.09		

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EISENMAN TOM	02/01/2008	RICHARD CHINN ENVIROMENT	\$900.00	03.4200.637200	Training
EISENMAN TOM	02/14/2008	ACCELA, INC.	\$601.00	03.4200.639700	PERMIT PROGRAM
			\$1,501.00		
GORE MONTE	02/21/2008	MGI	\$385.50	03.2110.622600	D-rings for Colt
GORE MONTE	02/29/2008	BROWN BURRO CAFE & MOTEL	\$41.58	03.2110.633500	SO meeting
			\$427.08		
GREEN DEBRA A	02/06/2008	CONOCO #06400100849042	\$11.51	03.0250.633500	SCORE II
GREEN DEBRA A	02/06/2008	RUIZ PARKING	\$12.00	03.0250.637200	SCORE II
GREEN DEBRA A	02/09/2008	TIME PARK LOT 21	\$11.00	03.0250.637200	Elections
GREEN DEBRA A	02/12/2008	USPS 0723550192	\$82.00	03.0250.631100	Postage elections
GREEN DEBRA A	02/16/2008	HYATT HOTELS LOUISVILLE	\$452.46	03.0250.638300	elections center
GREEN DEBRA A	02/16/2008	SONIC DRIVE IN #5069	\$9.51	03.0250.637200	elections
GREEN DEBRA A	02/20/2008	MIMIS CAFE 00000422	\$17.00	03.0250.633500	HART/elections
GREEN DEBRA A	02/20/2008	EUREST@ JEFFCO18131300	\$7.30	03.0250.633500	ESRCM elections
GREEN DEBRA A	02/21/2008	ON THE BORDER 00000745	\$12.00	03.0250.633500	HART/elections
GREEN DEBRA A	02/22/2008	DAYS INNS	\$120.00	03.0250.637200	HART/elections
GREEN DEBRA A	02/22/2008	QDOBA #196 00001966	\$9.57	03.0250.633500	HART/elections
GREEN DEBRA A	02/22/2008	AMPCO PARKING BROADWAY IA	\$13.00	03.0250.637200	HART/elections
GREEN DEBRA A	02/22/2008	WAL-MART #1308	\$30.69	03.0210.621100	Office supplies
GREEN DEBRA A	02/25/2008	CHILI'S GRI56400005645	\$11.00	03.0250.633500	HART/elections
GREEN DEBRA A	02/26/2008	PEGASUS ON THE SQUARE	\$14.00	03.0250.633500	HART/elections
GREEN DEBRA A	02/26/2008	ON THE BORDER 00000745	\$25.00	03.0250.633500	HART/elections
GREEN DEBRA A	02/27/2008	AMPCO PARKING BROADWAY IA	\$13.00	03.0250.633500	HART/elections
GREEN DEBRA A	02/26/2008	BEST WESTERN HOTELS	\$67.99	03.0250.637200	HART/elections
GREEN DEBRA A	02/27/2008	TRINITY GRILLE	\$12.00	03.0250.633500	SCOREII
GREEN DEBRA A	02/27/2008	DAYS INNS	\$60.00	03.0250.637200	HART/elections
			\$991.03		

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HODGES LORI	02/15/2008	FRONT STREET CAFE	\$9.50	03.4175.633500	Lunch during Emergency
HODGES LORI	02/28/2008	INVERNESS HOTEL & GOLF CL	\$36.33	03.4175.637200	EM Confernece
			\$45.83		
KIMSEY GREG	02/01/2008	UOL*NETZERO	\$9.95	03.2420.634550	Bailey Internet
KIMSEY GREG	02/19/2008	INT'L CODE COUNCIL INC	\$60.00	03.2420.633500	Cert. Renewal
KIMSEY GREG	03/01/2008	UOL*NETZERO	\$9.95	03.2420.634550	Bailey Internet
			\$79.90		
KINTZ SR DAVID E	02/06/2008	BROWN BURRO CAFE & MOTEL	\$24.71	11.3180.633500	Meeting
KINTZ SR DAVID E	02/22/2008	BROWN BURRO CAFE & MOTEL	\$84.14	11.3180.633500	Meeting
KINTZ SR DAVID E	02/28/2008	MURPHY-HOFFMAN #30 DENVER	\$48,894.95	11.3180.391200	Truck repair
KINTZ SR DAVID E	03/01/2008	WISHBONE RESTAURANT	\$27.82	11.3180.633500	Meeting
			\$49,031.62		
LILES SYLVIA	02/17/2008	GREENWOOD PROPERTY MGMT	\$395.00	03.1920.637200	Training
LILES SYLVIA	02/18/2008	PANERA BREAD #3072	\$18.29	03.1920.637200	Training
LILES SYLVIA	02/19/2008	FRONTIERAIR	\$274.00	03.1920.637200	Training
LILES SYLVIA	02/19/2008	WAL-MART #3313	\$53.25	03.1920.621100	Office supply
LILES SYLVIA	02/22/2008	K&G PETROLE52410042398	\$34.00	03.1920.637200	Travel
LILES SYLVIA	02/21/2008	PANERA BREAD #3072	\$8.93	03.1920.637200	Travel
LILES SYLVIA	02/29/2008	CIMA	\$100.00	03.1920.638300	Conference
LILES SYLVIA	03/01/2008	RED ROOF INNS #39	\$76.94	03.1920.637200	Travel
			\$960.41		
MILLER MICHELLE	01/31/2008	BAKER ST. BELMAR,	\$19.85	03.0310.623700	CCTA meeting
MILLER MICHELLE	02/06/2008	DIRECT CHECKS UNLIMITE	\$63.90	03.0320.632200	Checks
MILLER MICHELLE	02/15/2008	FRONT STREET CAFE	\$33.00	03.0310.633500	Staff meeting
MILLER MICHELLE	02/18/2008	OFFICE MAX	\$49.96	03.0310.621100	Office supplies
MILLER MICHELLE	02/29/2008	TARGET 00020214	\$22.70	03.0310.621100	Office supplies
MILLER MICHELLE	02/29/2008	HARBOR FREIGHT TOOLS 171	\$10.82	03.0310.621100	Office supplies
			\$200.23		

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MULDOON DANIEL D	02/12/2008	DENVER POLICE PROTECTIVE	\$150.00	03.2110.638300	SWAT meeting
MULDOON DANIEL D	02/12/2008	BROWN BURRO CREAM&STEA	\$9.17	03.2128.633500	meeting
MULDOON DANIEL D	02/15/2008	TLF*BONNIE BRAE FLOWER	\$62.37	03.2110.621900	Flowers for Hancock Family
MULDOON DANIEL D	02/25/2008	TUNDRA SPECIALTIES	\$54.61	03.2128.636612	Maint. Supplies
			\$276.15		
NICHOLS GARY	02/22/2008	DRI*	\$19.00	07.6528.639700	website map icons
			\$19.00		
NORVIEL TARA	02/07/2008	SPECIALIZED TRUCK & SUV	\$52.99	03.0600.636100	Maint supplies
NORVIEL TARA	02/20/2008	FRONTIERAIR	\$424.19	03.0110.637200	J.Tighe Flight to DC
NORVIEL TARA	02/21/2008	EXPEDIA	\$417.90	03.0110.637200	J.Tighe Flight to DC
NORVIEL TARA	02/25/2008	NAPA AUTO PARTS FRISCO	\$17.99	03.0600.636100	Maint. Supplies
NORVIEL TARA	02/25/2008	SPECIALIZED TRUCK & SUV	\$56.11	03.0600.636100	Maint supplies
			\$969.18		
PHILLIPS ROBIN	02/20/2008	FAIRPLAY CARQUEST	\$24.99	03.4173.637200	wiper blades
PHILLIPS ROBIN	02/27/2008	MAIN STREET GARAGE	\$49.30	03.4173.637200	brakes/oil change
			\$74.29		
SCHWEER CARMELA A	02/04/2008	QUARTERMASTER UNIFORMS	\$322.19	03.2110.622500	honor guard uniforms
SCHWEER CARMELA A	02/11/2008	WESTERN INN MOT	\$215.76	03.2128.637200	rooms due to road closure
SCHWEER CARMELA A	02/14/2008	HILTON HOTELS ANTLERS	\$750.00	03.2110.622900	conference
SCHWEER CARMELA A	02/23/2008	WAL-MART #5049	\$68.96	03.2110.621100	kleenex
SCHWEER CARMELA A	02/26/2008	QUARTERMASTER UNIFORMS	\$25.52	03.2110.622500	honor guard uniforms
			\$1,382.43		
TIGHE JOHN	02/19/2008	SILVER HEELS MARKET	\$12.92	03.0110.621900	
TIGHE JOHN	02/29/2008	SUPERSHUTTLE DC	\$22.00	03.0110.621900	Conference
TIGHE JOHN	03/02/2008	POTBELLY SANDWCH137Q01	\$8.44	03.0110.621900	Lunch at conference
TIGHE JOHN	02/29/2008	PANDA-CONCOURSE A Q75	\$8.81	03.0110.637200	conference
TIGHE JOHN	03/02/2008	HILTON CONCOURSE EXPRE	\$15.40	03.0110.637200	Conference
			\$67.57		

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US FOODS JAIL	02/04/2008	U.S. FOODSERVICE/SSC	\$2,557.69	03.2128.671100	\$20,208.09
US FOODS JAIL	02/04/2008	U.S. FOODSERVICE/SSC	\$874.40	03.2128.671101	\$2,610.02
US FOODS JAIL	02/04/2008	U.S. FOODSERVICE/SSC	\$2,404.73	03.2128.622900	\$51.60
US FOODS JAIL	02/11/2008	U.S. FOODSERVICE/SSC	\$4,485.00		\$22,869.71
US FOODS JAIL	02/11/2008	U.S. FOODSERVICE/SSC	\$94.00		
US FOODS JAIL	02/11/2008	U.S. FOODSERVICE/SSC	\$2,174.38		
US FOODS JAIL	02/18/2008	U.S. FOODSERVICE/SSC	\$1,964.14		
US FOODS JAIL	02/18/2008	U.S. FOODSERVICE/SSC	\$3,159.06		
US FOODS JAIL	02/25/2008	U.S. FOODSERVICE/SSC	\$141.84		
US FOODS JAIL	02/25/2008	U.S. FOODSERVICE/SSC	\$2,261.70		
US FOODS JAIL	02/25/2008	U.S. FOODSERVICE/SSC	\$2,610.93		
US FOODS JAIL	02/25/2008	U.S. FOODSERVICE/SSC	\$141.84		
			\$22,869.71		
WALKER LENI	02/14/2008	CROWNE PLAZA	\$83.00	03.0110.637200	conference
WALKER LENI	02/14/2008	FRONT STREET CAFE	\$21.07	03.0110.621900	luncheon
WALKER LENI	02/20/2008	ADAMS MARK HOTEL DENVER	\$175.79	03.0110.637200	conference
			\$279.86		
WEGENER FRED	02/21/2008	EVERGREEN CAR WASH & D	\$26.60	03.2110.622900	carwash
WEGENER FRED	02/22/2008	BAILEY SELF SE00827089	\$2.69	03.2110.636100	fuel injector
WEGENER FRED	02/21/2008	DENNY'S INC	\$10.91	03.2110.637200	sheriff meeting
WEGENER FRED	02/22/2008	EL RIO	\$14.62	03.2110.637200	supervisor meeting
			\$54.82		
WISSEL DAVID B	02/06/2008	WM SUPERCENTER	\$142.13	03.0400.621100	Supplies for New Durango
WISSEL DAVID B	02/06/2008	AMICAS PIZZA	\$26.30	03.0400.637200	Lunch w/Auditors
WISSEL DAVID B	02/20/2008	CIRCUIT CITY #3581	\$107.67	03.0400.621100	Computer Supplies
WISSEL DAVID B	02/24/2008	DAYS INNS	\$84.75	03.0400.637200	Hotel for Confernece
WISSEL DAVID B	03/01/2008	AVIS RENT-A-CAR 1	\$365.25	03.0400.637200	Rental car for conference
WISSEL DAVID B	02/29/2008	SHERATON HOTELS	\$1,005.28	03.0400.637200	Conference/New Orleans
WISSEL DAVID B	03/01/2008	QUALITY INN ARLINGTON	\$114.99	03.0400.637200	Hotel for Conference
			\$1,846.37		

		UMB Visa Billing			JE# _____
		March 2008 (Feb CHARGES)			Date Posted to:
CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
		Grand Total	\$94,413.13		