

**UMB Visa Billing**  
**May. 2008 (April CHARGES)**

JE# \_\_\_\_\_

Date Posted to: \_\_\_\_\_

CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
ALVARADO LYDIA	04/25/2008	FIRST CONTACT 911	\$220.00	03.2151.638300	training (Kim)
ALVARADO LYDIA	04/28/2008	USPS 0723550192	\$22.00	03.2151.621900	PO Box bi-annual

**\$242.00**

BARRACLOUGH CRAIG	04/02/2008	USPS 0723550192	\$5.25	03.1913.631100	Census Bureau Priority mail
BARRACLOUGH CRAIG	04/01/2008	PRATHERS MARKET	\$17.24	03.1913.621900	water for public meetings
BARRACLOUGH CRAIG	04/11/2008	LA QUINTA	\$421.90	03.1913.637200	URISA meeting (Eric)

**\$444.39**

BERRYMAN SANDY	04/23/2008	MILLONZIS DELICATESSEN &	\$95.89	03.0110.621900	Admin Luncheon
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**\$95.89**

BOYCE KATHY	04/03/2008	MY DUTCH FLOWER MARKET MO	\$60.92	03.0127.621900	Flowers for Emp. Surgery
BOYCE KATHY	04/07/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Background Check
BOYCE KATHY	04/15/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Background Check
BOYCE KATHY	04/25/2008	WILDBLUE COMMUNICATION	\$69.95	08.5500.634550	Bailey Internet
BOYCE KATHY	04/29/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Background Check

**\$151.42**

**UMB Visa Billing**  
**May. 2008 (April CHARGES)**

JE# \_\_\_\_\_

Date Posted to: \_\_\_\_\_

CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
COUNTY PURCHASING PARK	04/02/2008	QUILL CORPORATION	\$34.92	03.0110.621900	437.28
COUNTY PURCHASING PARK	04/03/2008	CLARK SECURITY PROD DEN	\$46.32	03.0126.621100	7,068.00
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$183.06	03.0600.622300	34.92
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$54.99	03.0600.636500	379.52
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$927.63	03.0600.636600	54.98
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$52.71	03.0600.636604	927.41
COUNTY PURCHASING PARK	04/02/2008	HD SUPPLY FACILITIES MTNC	\$35.95	03.0600.636607	57.87
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$16.45	03.2128.636612	288.14
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$331.52		<b>9,248.12</b>
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$125.76		
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$395.64		
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$9.17		
COUNTY PURCHASING PARK	04/02/2008	OFFICE DEPOT #1080	\$17.70		
COUNTY PURCHASING PARK	04/02/2008	WW GRAINGER 216	\$57.87		
COUNTY PURCHASING PARK	04/03/2008	OFFICE DEPOT #1080	\$32.94		
COUNTY PURCHASING PARK	04/03/2008	OFFICE DEPOT #1080	\$12.83		
COUNTY PURCHASING PARK	04/04/2008	OFFICE DEPOT #1080	\$38.47		
COUNTY PURCHASING PARK	04/04/2008	OFFICEMAX CT	\$892.50		
COUNTY PURCHASING PARK	04/03/2008	OFFICE DEPOT #1080	\$172.21		
COUNTY PURCHASING PARK	04/08/2008	OFFICE DEPOT #1080	\$37.99		
COUNTY PURCHASING PARK	04/08/2008	OFFICE DEPOT #1080	\$8.49		
COUNTY PURCHASING PARK	04/10/2008	MSCN-FRND	\$437.28		
COUNTY PURCHASING PARK	04/09/2008	COLORADO MACHIN	\$87.43		
COUNTY PURCHASING PARK	04/09/2008	OFFICE DEPOT #1080	\$5.36		
COUNTY PURCHASING PARK	04/10/2008	SMOKESIGN.COM	-\$155.00		
COUNTY PURCHASING PARK	04/09/2008	OFFICE DEPOT #1080	\$4.79		
COUNTY PURCHASING PARK	04/09/2008	OFFICE DEPOT #1080	\$243.50		
COUNTY PURCHASING PARK	04/10/2008	MACVAN PRODUCTIONS/MACVAN	\$817.21		
COUNTY PURCHASING PARK	04/09/2008	OFFICE DEPOT #1080	\$56.44		
COUNTY PURCHASING PARK	04/09/2008	OFFICE DEPOT #1080	\$11.76		
COUNTY PURCHASING PARK	04/09/2008	OFFICE DEPOT #1080	\$6.78		
COUNTY PURCHASING PARK	04/11/2008	OFFICE DEPOT #1080	\$3.59		
COUNTY PURCHASING PARK	04/11/2008	OFFICE DEPOT #1080	\$18.99		
COUNTY PURCHASING PARK	04/10/2008	OFFICE DEPOT #1080	\$118.54		
COUNTY PURCHASING PARK	04/10/2008	OFFICE DEPOT #1080	\$419.83		
COUNTY PURCHASING PARK	04/10/2008	OFFICE DEPOT #1080	-\$3.59		
COUNTY PURCHASING PARK	04/10/2008	OFFICE DEPOT #1080	\$14.86		
COUNTY PURCHASING PARK	04/11/2008	CLARK SECURITY PROD DEN	\$31.24		

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
COUNTY PURCHASING PARK	04/11/2008	CLARK SECURITY PROD DEN	\$231.01		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	\$72.33		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	\$446.40		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	\$32.88		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	\$13.73		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	-\$2.92		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	\$4.74		
COUNTY PURCHASING PARK	04/16/2008	OFFICE DEPOT #1080	-\$11.42		
COUNTY PURCHASING PARK	04/17/2008	OFFICE DEPOT #1080	\$19.34		
COUNTY PURCHASING PARK	04/18/2008	OFFICE DEPOT #1080	\$299.99		
COUNTY PURCHASING PARK	04/17/2008	OFFICE DEPOT #1080	\$308.30		
COUNTY PURCHASING PARK	04/17/2008	OFFICE DEPOT #1080	\$38.70		
COUNTY PURCHASING PARK	04/17/2008	OFFICE DEPOT #1080	\$18.79		
COUNTY PURCHASING PARK	04/18/2008	OFFICE DEPOT #1080	-\$5.52		
COUNTY PURCHASING PARK	04/17/2008	OFFICE DEPOT #1080	\$121.07		
COUNTY PURCHASING PARK	04/17/2008	OFFICE DEPOT #1080	\$14.52		
COUNTY PURCHASING PARK	04/21/2008	OFFICE DEPOT #1080	\$88.34		
COUNTY PURCHASING PARK	04/21/2008	CLARK SECURITY PROD DEN	\$32.25		
COUNTY PURCHASING PARK	04/21/2008	OFFICE DEPOT #1080	\$63.74		
COUNTY PURCHASING PARK	04/21/2008	OFFICE DEPOT #1080	\$122.10		
COUNTY PURCHASING PARK	04/23/2008	CLARK SECURITY PROD DEN	\$73.93		
COUNTY PURCHASING PARK	04/23/2008	WW GRAINGER 938	\$86.60		
COUNTY PURCHASING PARK	04/24/2008	CLARK SECURITY PROD DEN	\$126.76		
COUNTY PURCHASING PARK	04/24/2008	CLARK SECURITY PROD DEN	\$169.76		
COUNTY PURCHASING PARK	04/25/2008	CLARK SECURITY PROD DEN	\$267.76		
COUNTY PURCHASING PARK	04/24/2008	OFFICE DEPOT #1080	\$8.39		
COUNTY PURCHASING PARK	04/25/2008	OFFICE DEPOT #1080	\$333.50		
COUNTY PURCHASING PARK	04/24/2008	OFFICE DEPOT #1080	\$39.76		
COUNTY PURCHASING PARK	04/25/2008	OFFICE DEPOT #1080	\$3.63		
COUNTY PURCHASING PARK	04/24/2008	OFFICE DEPOT #1080	\$9.49		
COUNTY PURCHASING PARK	04/29/2008	SPRINKLER.COM	\$288.42		
COUNTY PURCHASING PARK	04/29/2008	WW GRAINGER 216	\$39.20		
COUNTY PURCHASING PARK	04/29/2008	WW GRAINGER 216	\$42.10		
COUNTY PURCHASING PARK	04/29/2008	WW GRAINGER 216	\$9.80		
COUNTY PURCHASING PARK	04/30/2008	CLARK SECURITY PROD DEN	\$236.52		
			<b><u>\$9,248.12</u></b>		

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JE# \_\_\_\_\_

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
CURCIO KATHY	04/04/2008	DOLRTREE 2704 00027045	\$34.43		
CURCIO KATHY	04/15/2008	CITY-MARKET #0430 S1H	\$34.54		
CURCIO KATHY	04/16/2008	PRATHERS MARKET	\$12.76		
CURCIO KATHY	04/29/2008	WM SUPERCENTER	\$6.81		
			<b>\$88.54</b>		
EISENMAN TOM	04/11/2008	ACCELA, INC.	\$1,268.78	03.4200.639700	permit program
EISENMAN TOM	04/15/2008	COLORADOASS	\$50.00	03.4100.638300	training
EISENMAN TOM	04/17/2008	MILLONZIS DELICATESSEN &	\$23.74	03.4200.637200	meeting
EISENMAN TOM	04/21/2008	LAW SEMINARS INTERNATIONA	\$795.00	03.4200.638300	training
			<b>\$2,137.52</b>		
GORE MONTE	04/09/2008	ANDY'S SMOKE HOUSE BBQ	\$55.00	03.2980.622900	Buffalo Invest. Meal
GORE MONTE	04/14/2008	LONE STAR-DENV00149039	\$48.40	03.2128.637200	ICE meeting
GORE MONTE	04/29/2008	PRATHERS MARKET	\$9.00	03.2110.622900	water for SWAT raid
GORE MONTE	04/29/2008	PIZZA HUT 263 85642833	\$82.40	03.2110.637200	SWAT meal/meeting
GORE MONTE	04/30/2008	PRATHERS MARKET	\$39.96	03.2110.637200	SWAT meal/meeting
GORE MONTE	04/29/2008	PIZZA HUT 263 85642833	\$18.28	03.2110.622900	SWAT meal/meeting
			<b>\$253.04</b>		
GREEN DEBRA A	04/04/2008	BEST WESTERN HOTEL	\$66.60	03.0210.637200	MVSR meeting
GREEN DEBRA A	04/09/2008	INN OF THE RIO GRANDE	\$66.48	03.0210.637200	conf/cancelled watch for credit
GREEN DEBRA A	04/23/2008	RED LION HOTELS FB	\$20.00	03.0210.638300	Vitals
GREEN DEBRA A	04/25/2008	BROWN BURRO CAFE & MOTEL	\$25.48	03.0250.633500	SCORE II
GREEN DEBRA A	04/24/2008	RED LION HOTELS	\$89.00	03.0210.638300	Mandatory Vitals
GREEN DEBRA A	04/24/2008	STAPLES 00114314	\$69.15	03.0210.621100	Office supplies
GREEN DEBRA A	04/29/2008	CITY-MARKET #0430	\$25.62	03.0250.621900	Flowers for Emp.
			<b>\$362.33</b>		
HODGES LORI	04/12/2008	LOAF N JUG #9000845453	\$63.46	03.4175.623100	Fuel
HODGES LORI	04/17/2008	USPS 0723550192	\$3.91	03.4175.631100	postage
HODGES LORI	04/18/2008	PRATHERS MARKET	\$33.31	03.4175.633500	CERT class supplies
HODGES LORI	04/18/2008	THE BUSINESS CONNECTION	\$60.40	03.4175.633500	CERT class supplies
HODGES LORI	04/23/2008	USPS 0723550192	\$6.10	03.4175.631100	postage
HODGES LORI	04/23/2008	DEWBERRY & DAVIS	\$6,455.00	07.4174.639700	Pre-disaster Mitigation plan
HODGES LORI	04/28/2008	LOAF N JUG #9000845453	\$70.07	03.4175.623100	fuel
			<b>\$6,692.25</b>		

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JE# \_\_\_\_\_

Date Posted to:

CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
KIMSEY GREG	04/03/2008	VUE*PROMISS TEST CNTRS	\$180.00	03.2420.638300	Sher comm exam
KIMSEY GREG	04/02/2008	HUTCHISON LUMBER	\$959.05	14.3585.694100	Jail expense
KIMSEY GREG	04/10/2008	HUTCHISON LUMBER	\$4.46	03.2420.621100	Batteries for office
KIMSEY GREG	04/18/2008	HUTCHISON LUMBER	\$928.65	14.3585.694100	Jail expense

**\$2,072.16**

KINTZ SR DAVID E	04/11/2008	VANDERDOOI ASSOC MOTO	\$65.71	11.3180.638300	meeting/conference
KINTZ SR DAVID E	04/15/2008	TEXAS RDHSE/GRND JCT L	\$124.41	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/16/2008	DOUBLETREE GRND JNCTN FB	\$58.16	11.3180.633500	meeting/conference
KINTZ SR DAVID E	4/17/2008	GOLDEN CORRAL 763	\$47.17	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	DOUBLETREE HOTEL GRAND JU	\$275.52	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	DOUBLETREE HOTEL GRAND JU	\$386.69	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	DOUBLETREE HOTEL GRAND JU	\$249.00	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	DOUBLETREE GRND JNCTN FB	\$48.52	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	DOUBLETREE HOTEL GRAND JU	\$249.00	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	DOUBLETREE HOTEL GRAND JU	\$249.00	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/18/2008	PANDA CITY GYPSUM	\$106.20	11.3180.633500	meeting/conference
KINTZ SR DAVID E	04/23/2008	OBREGANS PUB	\$90.26	11.3180.633500	meeting/conference

**\$1,949.64**

BRIDGE ROAD &	04/18/2008	LEWIS PETROLEUM PRODUC	\$3,949.75	11.3141.623500	Diesel fuel
BRIDGE ROAD &	04/28/2008	LEWIS PETROLEUM PRODUC	\$17,061.97	11.3141.623500	Diesel fuel (See JE#)

**\$21,011.72**

LILES SYLVIA	04/03/2008	AMZ*Amazon Payments	\$24.95	03.0129.621900	
LILES SYLVIA	04/08/2008	ACCUSOURCE ELECTRO	\$487.23	03.0129.634520	
LILES SYLVIA	04/07/2008	SOUTH PARK BOWL	\$32.83	03.1920.621900	
LILES SYLVIA	04/10/2008	RIVERDEEP BRODERBUNDTLC	\$82.64	03.2110.621100	
LILES SYLVIA	04/16/2008	TESTPATH, INC.	\$41.82	03.0129.634520	
LILES SYLVIA	04/16/2008	PANERA BREAD #3074	\$7.51	03.1920.637200	
LILES SYLVIA	04/18/2008	WM SUPERCENTER	\$24.62	03.1920.621100	
LILES SYLVIA	04/18/2008	PANERA BREAD #3074	\$9.00	03.1920.637200	
LILES SYLVIA	04/19/2008	CROWNE PLAZA	\$166.00	03.1920.637200	
LILES SYLVIA	04/17/2008	CHILI'S GRI47000004705	\$9.01	03.1920.637200	
LILES SYLVIA	04/20/2008	MORRIS 66 00455428	\$8.00	03.1920.637200	
LILES SYLVIA	04/20/2008	APPLEBEE S PUE01210335	\$10.92	03.1920.637200	
LILES SYLVIA	04/22/2008	ENABLE MART	\$363.86	03.2151.634500	
LILES SYLVIA	04/18/2008	STARBUCKS USA 00058024	\$6.39	03.1920.637200	
LILES SYLVIA	04/24/2008	MARRIOTT CONVENTION CENTR	\$285.00	03.1920.637200	
LILES SYLVIA	04/29/2008	WWW.SPYTOWN.COM	\$425.09	03.0600.636600	

**\$1,984.87**

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**SUPPLIER**

JE# \_\_\_\_\_  
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<b>CARDHOLDER</b>	<b>TRANS_DT</b>	<b>SUPPLIER</b>	<b>Amount</b>	<b>Account #</b>	<b>Business Purpose</b>
MILLER MICHELLE	04/04/2008	OFFICE DEPOT #2275	-\$29.99	03.0310.621100	office supplies
MILLER MICHELLE	04/04/2008	OFFICE DEPOT #2275	\$26.93	03.0310.621100	office supplies
MILLER MICHELLE	04/05/2008	ASSOCOFPUBLICTREASURER	\$485.00	03.0310.633500	conference
MILLER MICHELLE	04/08/2008	PRIMOS OF CHICAGO	\$47.91	03.0320.633500	bank meeting
MILLER MICHELLE	04/11/2008	BAILEY SELF SE00827089	\$41.94	03.0310.623100	CCTA meeting
MILLER MICHELLE	04/11/2008	APPLEBEE S BRI01210392	\$23.61	03.0310.637200	CCTA meeting
MILLER MICHELLE	04/11/2008	SUPER 8 MOTELS	\$55.69	03.0320.637200	CCTA meeting
MILLER MICHELLE	04/23/2008	VERIZON WIRELESS	\$102.73	03.0310.621900	phone expense
			<b><u>\$753.82</u></b>		
MORRIS SHARON	04/25/2008	RED LION HOTELS	\$102.22	03.2180.637200	Conference
			<b><u>\$102.22</u></b>		
MULDOON DANIEL D	04/02/2008	HD SUPPLY FACILITIES MTNC	\$71.98	03.2128.636612	maintenance supplies
MULDOON DANIEL D	04/12/2008	HARBOR FREIGHT TOOLS 230	\$41.35	03.2128.622900	digital safes
MULDOON DANIEL D	04/23/2008	HAT CREEK OUTFIT	\$496.19	03.2128.636612	maintenance supplies
MULDOON DANIEL D	04/24/2008	FT COLLINS WLE00002006	\$256.93	03.2128.636612	maintenance supplies
MULDOON DANIEL D	04/25/2008	STAPLES DIRECT00209908	\$83.08	03.2110.622900	DVD's for investigation
			<b><u>\$949.53</u></b>		
NICHOLS GARY	04/18/2008	DRI*	\$95.00	07.6528.639700	website map icons
			<b><u>\$95.00</u></b>		
NORVIEL TARA	04/29/2008	ROCKY MT. GOVERNMENTAL	\$80.00	03.0126.638300	RMGPA summer conference
NORVIEL TARA	04/29/2008	ROCKY MT. GOVERNMENTAL	\$80.00	03.0126.638300	RMGPA summer conference
			<b><u>\$160.00</u></b>		
PHILLIPS ROBIN	04/22/2008	MILLONZIS DELICATESSEN &	\$129.00	07.4175.621900	tobacco coalition meeting
PHILLIPS ROBIN	04/29/2008	COLORADOASS	\$75.00	03.4173.638300	vaccine preventable disease
			<b><u>\$204.00</u></b>		

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
SCHWEER CARMELA A	04/10/2008	WAL-MART #1252	\$19.76	03.2110.622900	washer fluid
SCHWEER CARMELA A	04/25/2008	GAL	\$245.78	03.2110.636100	security screens
SCHWEER CARMELA A	04/27/2008	WAL-MART #2751	\$12.68	03.2110.621100	kleenex
			<b><u>\$278.22</u></b>		

US FOODS JAIL	04/07/2008	U.S. FOODSERVICE/SSC	\$1,927.34	03.2128.671100	16,211.38
US FOODS JAIL	04/07/2008	U.S. FOODSERVICE/SSC	\$1,477.80	03.2128.671101	1,481.40
US FOODS JAIL	04/07/2008	U.S. FOODSERVICE/SSC	\$599.30	03.2128.622900	0.00
US FOODS JAIL	04/07/2008	U.S. FOODSERVICE/SSC	\$2,598.39		<b><u>17,692.78</u></b>
US FOODS JAIL	04/14/2008	U.S. FOODSERVICE/SSC	\$286.86		
US FOODS JAIL	04/14/2008	U.S. FOODSERVICE/SSC	\$1,306.63		
US FOODS JAIL	04/14/2008	U.S. FOODSERVICE/SSC	\$2,250.49		
US FOODS JAIL	04/21/2008	U.S. FOODSERVICE/SSC	\$62.98		
US FOODS JAIL	04/21/2008	U.S. FOODSERVICE/SSC	\$141.84		
US FOODS JAIL	04/21/2008	U.S. FOODSERVICE/SSC	\$2,260.01		
US FOODS JAIL	04/21/2008	U.S. FOODSERVICE/SSC	\$1,362.05		
US FOODS JAIL	04/28/2008	U.S. FOODSERVICE/SSC	\$327.23		
US FOODS JAIL	04/28/2008	U.S. FOODSERVICE/SSC	\$1,226.49		
US FOODS JAIL	04/28/2008	U.S. FOODSERVICE/SSC	\$1,865.37		
			<b><u>\$17,692.78</u></b>		

WEGENER FRED	04/03/2008	BAILEY SELF SE00827089	\$5.29	03.2110.636100	fuel injector cleaner
WEGENER FRED	04/14/2008	BAILEY SELF SE00827089	\$29.82	03.2110.638300	DUI training
WEGENER FRED	04/15/2008	EVERGREEN CAR WASH & D	\$21.60	03.2110.638300	car wash
WEGENER FRED	04/15/2008	ORE HOUSE	\$32.00	03.2110.622900	LECC conference
WEGENER FRED	04/14/2008	BAILEY COUNTRY STORE	\$32.17	03.2110.637200	DUI training
WEGENER FRED	04/16/2008	MARRIOTT VAIL	\$20.01	03.2110.637200	LECC conference
WEGENER FRED	04/16/2008	MARRIOTT VAIL	\$23.68	03.2110.637200	LECC conference
WEGENER FRED	04/18/2008	MARRIOTT AT VAIL	\$184.00	03.2110.637200	LECC conference
WEGENER FRED	04/17/2008	TIME PARK LOT 20B	\$12.00	03.2110.622900	Sheriff testifying
WEGENER FRED	04/23/2008	MILLONZIS DELICATESSEN &	\$81.45	03.2110.637200	Admin Professional Day
WEGENER FRED	04/25/2008	HIGHPLAINS MEXICAN GRILL	\$12.96	03.2110.637200	Sheriff school shooting present
			<b><u>\$454.98</u></b>		

WISSEL DAVID B	04/03/2008	HOTEL DURANT	\$298.00	03.0400.637200	Summer Conference
WISSEL DAVID B	04/29/2008	HAND HOTEL	\$302.00	19.0204.633500	Board mtg fee & banquet
			<b><u>\$600.00</u></b>		

<b>CARDHOLDER</b>	<b>TRANS_DT</b>	<b>UMB Visa Billing</b> <b>May. 2008 (April CHARGES)</b> <b>SUPPLIER</b>	<b>Amount</b>	<b>Account #</b>	JE# _____ Date Posted to: <b>Business Purpose</b>
		Grand Total	\$68,024.44		