

**UMB Visa Billing
Apr. 2008 (March CHARGES)**

JE# _____

Date Posted to:

CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
BOYCE KATHY	03/08/2008	WAL-MART	\$6.64	03.0126.621100	Candy for Vendor Show
BOYCE KATHY	03/25/2008	TX DPS CRIME RECS	\$6.64	03.0128.635700	Comm Dir Background CK
BOYCE KATHY	03/25/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	Comm Dir Background CK
BOYCE KATHY	03/27/2008	CBI ONLINE SERVICE	\$6.85	03.0128.635700	WIC background check
BOYCE KATHY	03/05/2008	PATTIS PIZZERIA AND ITAL	\$20.23	03.2151.633500	Food for Comm Dir Mtg
BOYCE KATHY	03/31/2008	WAL-MART #0986	\$20.35	03.0600.622300	Mops for Maintenance
BOYCE KATHY	03/18/2008	GRUB N STUFF 00455923	\$24.82	03.2151.633500	Food for Comm Dir Mtg
BOYCE KATHY	03/25/2008	WILDBLUE COMMUNICATION	\$69.95	08.5500.634550	Guffey Internet