

UMB Visa Billing

JE# _____

July 2009 (June 2009 CHARGES)

Date Posted to:

CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose				
ALVARADO LYDIA	06/07/2009	NUANCE GLOBAL TRADERS	5.03	03.2151.637200	Training - water & snack				
ALVARADO LYDIA	06/07/2009	FRONTIERAIR	15.00	03.2151.637200	Training - baggage				
ALVARADO LYDIA	06/10/2009	MCDONALD'S F23516	3.94	03.2151.637200	Training - meal				
ALVARADO LYDIA	06/10/2009	DIAPARK	26.75	03.2151.637200	Training - airport parking				
ALVARADO LYDIA	06/12/2009	PUBLIC SAFETY TRAINING CO	130.00	03.2151.621900	Uniform pins				
			180.72						
BALOUGH LINDA C	06/05/2009	BRADLEY PETROLEUM #50	29.00	03.6518.637200	Denver - Gas & Oil Comm.				
BALOUGH LINDA C	06/09/2009	ASSOCIATION FOR PRESERVAT	150.00	03.6518.633500	Membership				
BALOUGH LINDA C	06/16/2009	NAPC	80.00	03.6518.633500	Membership				
BALOUGH LINDA C	06/23/2009	PRATHER'S MARKET	20.04	03.6518.633500	Food - Oral History workshop				
			37.03	03.0110.633500	Food BOCC				
			316.07						
BERRYMAN SANDY	06/03/2009	HAND HOTEL	27.00	03.0110.621900	CCI Mtg. Basket				
BERRYMAN SANDY	06/03/2009	THE CHOCOLATE MOOSE	18.85	03.0110.621900	CCI Mtg. Basket				
BERRYMAN SANDY	06/05/2009	BROWN BURRO CAFE & MOTEL	51.63	03.0600.621900	Maintenance meeting				
			97.48						
BERRYMAN SANDY	06/11/2009	SUPER 8 MOTELS	141.86	03.0125.637200	In dispute				
BERRYMAN SANDY	06/19/2009	BROWN BURRO CAFE & MOTEL	19.37	03.0600.621900	Mtg. w/Fairgrounds Mgr.				
			161.23						
BOYCE KATHY	06/02/2009	PIZZA HUT 263 85642833	24.49	03.0127.638300	lunch for Architect submittal selection				
BOYCE KATHY	06/09/2009	CBI ONLINE SERVICE	6.85	03.0128.635700	Employee background check				
BOYCE KATHY	06/15/2009	DENNYS	15.11	03.0127.638300	RAC board Meeting -Pueblo				
BOYCE KATHY	06/25/2009	USPS 07298801930317481	5.65	03.0127.631100	Postage				
BOYCE KATHY	06/26/2009	USPS 07298801930317481	24.75	03.0127.631100	Overnight grant submittal				
BOYCE KATHY	07/01/2009	GOVERNMENT FINANCE OFFIC	415.00	03.0127.638300	CAFR submittal to GFOA				
			491.85						
BRIDGE ROAD &	06/02/2009	LEWIS PETROLEUM PRODUC	5,457.50	11.3141.623500	Red Diesel Fuel				
BRIDGE ROAD &	06/13/2009	LEWIS PETROLEUM PRODUC	3,442.50	11.3141.623100	Red Diesel Fuel/Fairplay,Bailey				
			8,620.00	11.3141.623500	Red Diesel Fuel/Fairplay,Bailey				
BRIDGE ROAD &	06/13/2009	LEWIS PETROLEUM PRODUC	4,370.00	11.3141.623500	Red Diesel Fuel - Jefferson				
BRIDGE ROAD &	06/13/2009	LEWIS PETROLEUM PRODUC	1,966.50	11.3141.623500	Red Diesel Fuel - Fairplay				
			23,856.50						
CHAPMAN PATTY	06/25/2009	WILDBLUE COMMUNICATION	69.95	08.5500.634550	Guffey Internet				
			69.95						
COUNTY PURCHASING PARK	06/02/2009	QUILL CORPORATION	34.92	03.0126.631100	See Internal Billing				
COUNTY PURCHASING PARK	06/04/2009	OFFICE DEPOT #1080	40.65						
COUNTY PURCHASING PARK	06/04/2009	OFFICE DEPOT #1080	24.75						
COUNTY PURCHASING PARK	06/03/2009	OFFICE DEPOT #1080	97.50						
COUNTY PURCHASING PARK	06/05/2009	BRODY CHEMICAL COMPANY	144.00						
COUNTY PURCHASING PARK	06/03/2009	OFFICE DEPOT #1080	30.76						

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose				
COUNTY PURCHASING PARK	06/03/2009	OFFICE DEPOT #1080	210.30						
COUNTY PURCHASING PARK	06/05/2009	CUSTOM INDUSTRIES INC.	17.00						
COUNTY PURCHASING PARK	06/05/2009	OFFICE DEPOT #1080	17.86						
COUNTY PURCHASING PARK	06/04/2009	HD SUPPLY FACILITIES MTNC	50.58						
COUNTY PURCHASING PARK	06/08/2009	OFFICE DEPOT #1080	6.13						
COUNTY PURCHASING PARK	06/08/2009	CLARK SECURITY PROD DEN	600.21						
COUNTY PURCHASING PARK	06/08/2009	OFFICE DEPOT #1080	36.99						
COUNTY PURCHASING PARK	06/08/2009	OFFICE DEPOT #1079	21.82						
COUNTY PURCHASING PARK	06/10/2009	CLARK SECURITY PROD DEN	25.60						
COUNTY PURCHASING PARK	06/10/2009	OFFICE DEPOT #1079	3.67						
COUNTY PURCHASING PARK	06/10/2009	OFFICE DEPOT #1080	7.34						
COUNTY PURCHASING PARK	06/11/2009	CLARK SECURITY PROD DEN	573.55						
COUNTY PURCHASING PARK	06/11/2009	CLARK SECURITY PROD DEN	274.80						
COUNTY PURCHASING PARK	06/10/2009	OFFICE DEPOT #1080	80.82						
COUNTY PURCHASING PARK	06/11/2009	OFFICE DEPOT #1080	6.32						
COUNTY PURCHASING PARK	06/15/2009	OFFICE DEPOT #1080	311.88						
COUNTY PURCHASING PARK	06/15/2009	OFFICE DEPOT #1080	9.31						
COUNTY PURCHASING PARK	06/15/2009	HD SUPPLY FACILITIES MTNC	80.96						
COUNTY PURCHASING PARK	06/16/2009	OFFICE DEPOT #1080	162.12						
COUNTY PURCHASING PARK	06/17/2009	FACILITY SOLUTIONS GRP	444.96						
COUNTY PURCHASING PARK	06/17/2009	FRANKLINCOVEYPRODUCTS	29.96						
COUNTY PURCHASING PARK	06/16/2009	OFFICE DEPOT #1080	968.89						
COUNTY PURCHASING PARK	06/19/2009	HD SUPPLY FACILITIES MTNC	223.48						
COUNTY PURCHASING PARK	06/19/2009	OFFICE DEPOT #1080	456.82						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	6.04						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	6.17						
COUNTY PURCHASING PARK	06/19/2009	OFFICE DEPOT #1079	77.94						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	76.52						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	41.94						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	126.56						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	111.60						
COUNTY PURCHASING PARK	06/18/2009	OFFICE DEPOT #1080	62.11						
COUNTY PURCHASING PARK	06/22/2009	OFFICE DEPOT #1080	7.92						
COUNTY PURCHASING PARK	06/22/2009	OFFICE DEPOT #1080	78.98						
COUNTY PURCHASING PARK	06/22/2009	OFFICE DEPOT #1080	32.04						
COUNTY PURCHASING PARK	06/22/2009	FORESTRY SUPPLIERS	712.99						
COUNTY PURCHASING PARK	06/23/2009	HOMEDEPOT.COM	171.08						
COUNTY PURCHASING PARK	06/26/2009	FACILITY SOLUTIONS GRP	374.97						
COUNTY PURCHASING PARK	06/26/2009	FACILITY SOLUTIONS GRP	637.71						
COUNTY PURCHASING PARK	06/29/2009	CLARK SECURITY PROD DEN	33.58						
COUNTY PURCHASING PARK	06/29/2009	FACILITY SOLUTIONS GRP	16.70						
COUNTY PURCHASING PARK	06/30/2009	SIGNATURE HARDWARE	211.90						
COUNTY PURCHASING PARK	06/30/2009	CLARK SECURITY PROD DEN	260.00						
COUNTY PURCHASING PARK	06/29/2009	HD SUPPLY FACILITIES MTNC	249.96						
COUNTY PURCHASING PARK	06/29/2009	HD SUPPLY FACILITIES MTNC	53.88						
COUNTY PURCHASING PARK	06/30/2009	FACILITY SOLUTIONS GRP	116.10						
COUNTY PURCHASING PARK	07/01/2009	CUSTOM INDUSTRIES INC.	31.50						
COUNTY PURCHASING PARK	06/30/2009	OFFICE DEPOT #1080	43.20						

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose				
COUNTY PURCHASING PARK	06/30/2009	OFFICE DEPOT #1080	245.03						
COUNTY PURCHASING PARK	06/30/2009	OFFICE DEPOT #1080	18.60						
COUNTY PURCHASING PARK	06/30/2009	OFFICE DEPOT #1080	17.80						
COUNTY PURCHASING PARK	07/02/2009	MYTOOLSTORE.COM	124.37						
			8,941.14						
CURCIO KATHY	06/01/2009	FAIRPLAY FLUME	44.10	03.3400.636600	Flea Market advertising				
CURCIO KATHY	06/03/2009	COLORADO MTN NEWS MEDIA	29.50	03.3400.636600	Flea Market advertising				
CURCIO KATHY	06/02/2009	DNVR NWSPRR AGCY ADV	119.00	03.3400.636600	Flea Market advertising				
CURCIO KATHY	06/02/2009	MOUNTAIN MAIL	16.00	03.3400.636600	Flea Market advertising				
CURCIO KATHY	06/03/2009	PIZZA HUT 263 85642833	50.00	03.5900.622000	Peer Recognition Awards - IT				
CURCIO KATHY	06/16/2009	SOUTH PARK TRUE VALUE	48.03	03.3400.636600	Propane Tank				
CURCIO KATHY	06/19/2009	PRATHER'S MARKET	25.35	03.3400.636600	Clean Up Days				
CURCIO KATHY	07/02/2009	KING SOOPERS #0087	50.00	03.5900.622000	\$50 Peer Recog. For EAC				
			50.00	03.5900.622000	\$50 Peer Recog. For EAC				
CURCIO KATHY	07/02/2009	WM SUPERCENTER	33.04	03.3400.636600	Shower Curtains for outdoors				
			465.02						
EISENMAN TOM	06/05/2009	1221 SHERMAN	10.00	03.1911.633500	Parking for meeting				
EISENMAN TOM	06/04/2009	ACCELA, INC.	1,770.65	03.4200.639700	Permit prog. for depts.				
EISENMAN TOM	06/05/2009	CHEEKY MONK	55.13	03.1911.633500	Lunch CO GTS Comm mtg X2				
EISENMAN TOM	06/23/2009	NACCHO	55.00	03.4100.633500	Health organization dues				
			1,890.78						
GREEN DEBRA A	06/04/2009	DOUBLE EAGLE HOTEL AND CA	293.79	03.0210.637000	2009 Summer Conference				
GREEN DEBRA A	06/22/2009	MAY WAH	13.50	03.0210.638300	Record Retention				
GREEN DEBRA A	06/23/2009	JUANITAS MEXICAN FOOD	19.00	03.0210.638300	Record Retention				
GREEN DEBRA A	06/24/2009	RUMBI ISLAND GRILL BOULD	9.74	03.0210.638300	Record Retention				
GREEN DEBRA A	06/24/2009	BEST WESTERN-BOULDER INN	148.83	03.0210.637200	Record Retention				
			484.86						
HODGES LORI	06/02/2009	ARBYS 6389	8.98	03.4175.637200	Wildfire Academy				
HODGES LORI	06/04/2009	BLAIR SALES CO00807487	47.52	03.4175.623100	Fuel-Wildfire Academy				
HODGES LORI	06/07/2009	LIVEOFFICE LLC 01 OF 01	18.16	03.4175.633500	Conf. Call -reimbursed by ES				
HODGES LORI	06/09/2009	MAIN STREET GARAGE	353.08	03.4175.636300	Vehicle Maintenance				
HODGES LORI	06/15/2009	USPS 07298801930317481	1.73	03.4175.631100	Postage				
HODGES LORI	06/15/2009	BAILEY SELF SE00827089	56.97	03.4175.623100	Fuel				
HODGES LORI	06/23/2009	USPS 07298801930317481	7.23	03.4175.631100	Postage				
HODGES LORI	07/01/2009	USPS 07298801930317481	22.55	03.4175.631100	Postage				
			516.22						
HODGES RICHARD F	06/10/2009	VAIL CASCADE HOTEL AND CL	19.86	03.0110.633500	CCI Conf. (No Receipt)				
			19.86						
KIMSEY GREG	06/16/2009	INT'L CODE COUNCIL INC	60.00	03.2420.633500	ICC Renewal for Kimsey				
			60.00						

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose				
KINTZ SR DAVID E	06/08/2009	TOOL WAREHOUSE NV	95.45	11.3141.624100	Shop Tools				
KINTZ SR DAVID E	06/13/2009	LOAF N JUG #0097 Q81	26.57	03.2422.639703	Bailey cleanup code enforce				
KINTZ SR DAVID E	06/13/2009	LOAF N JUG #0097 Q81	114.36	03.2422.639703	Bailey cleanup code enforce				
KINTZ SR DAVID E	06/17/2009	FINGERPRINT SERVICES P	89.25	11.3180.661100	GDL Expense				
KINTZ SR DAVID E	06/17/2009	FIESTA MEXICANA #1	120.00	11.3180.633500	Truck retrieval operation				
KINTZ SR DAVID E	06/22/2009	SUBWAY 00294009	34.28	11.3180.633500	FHWA/State/CR77 proj. mtg.				
KINTZ SR DAVID E	06/27/2009	SHELL OIL 93002944566	19.74	03.2422.639703	Fairplay cleanup code enforce				
KINTZ SR DAVID E	07/01/2009	SOUTH PARK TRUE VALUE	64.73	11.3141.623300	Parts Unit 701 patch truck				
			564.38						03.0400.623100

LILES SYLVIA	06/05/2009	SAFEMART	268.98	03.0600.636604	Mtnce - alarm system				
LILES SYLVIA	06/08/2009	SAFEMART	239.70	03.0600.636604	Mtnce - alarm system				
LILES SYLVIA	06/11/2009	EASTMAN KODAK	31.49	03.2110.621100	SO USB replacement/camera				
LILES SYLVIA	06/16/2009	MX LOGIC EMAIL DEFENSE SE	267.00	03.1921.635900	Spam filtering service				
LILES SYLVIA	06/17/2009	LAPTOPBATTERYSTORE COM	57.00	07.4175.638300	STEPP-Toshiba battery for PC				
LILES SYLVIA	06/24/2009	ELECTRODATA INC	2,520.35	03.0129.636300	Radio audio test set				
LILES SYLVIA	06/26/2009	BATTERIES.ASAP.COM	45.14	03.1921.621600	UPS batteries				
LILES SYLVIA	06/26/2009	DMI* DELL K-12/GOVT	444.60	03.1921.621600	Dell warranty - tape drive				
LILES SYLVIA	06/30/2009	FRANKS GARAGE	2,138.83	03.1920.637200	County vehicle repair				
LILES SYLVIA	07/01/2009	THE TRAINING CONSORTIUM L	2,990.00	03.1920.638300	Microsoft training courses				
			9,003.09						

MILLER MICHELLE	06/04/2009	HAND HOTEL	28.00	03.0310.621900	Conference Expense				
MILLER MICHELLE	06/03/2009	PRATHER'S MARKET	2.76	03.0310.621100	Glass Cleaner, lost receipt				
MILLER MICHELLE	06/09/2009	PAYPAL	28.00	03.0310.634500	Phone Case				
MILLER MICHELLE	06/10/2009	BROWN BURRO CAFE & MOTEL	21.96	03.0310.638300	Meeting				
MILLER MICHELLE	06/17/2009	JCPENNEY CATLG 9826	119.28	03.0310.621900	Curtains-no receipt yet				
MILLER MICHELLE	06/16/2009	THE CHOCOLATE MOOSE	12.85	03.0320.621900	Conference Expense				
MILLER MICHELLE	06/17/2009	PICKERINGS AUTO SERVICE C	888.46	03.0310.636100	Van Maintenance				
MILLER MICHELLE	06/27/2009	COMFORT INN AND SUITES	472.00	03.0310.637200	CCTA Conference				
MILLER MICHELLE	06/29/2009	MCDONALD'S F5217	9.76	03.0310.637200	GFOA Meeting				
			1,583.07						

MORRIS SHARON	06/08/2009	WM SUPERCENTER	220.56	03.2180.621100	Evid. Ziplocks, comp, file cab				
MORRIS SHARON	06/08/2009	GUNSMOKE TRAVE07030851	35.43	03.2180.637200	Fuel				
MORRIS SHARON	06/11/2009	COLORADO CORONERS ASSOCIA	49.00	03.2180.633500	Training book, safety vest				
MORRIS SHARON	06/27/2009	FAIRPLAY CARQUEST	48.60	03.2180.636100	Radio repair supplies				
MORRIS SHARON	06/29/2009	FAIRPLAY CARQUEST	104.99	03.2180.636100	Battery for car				
			458.58						

MULDOON DANIEL D	06/02/2009	WHISLER BEARING CO	33.04	03.2128.636612	Maintenance supplies				
MULDOON DANIEL D	06/09/2009	MCDONALD'S F15661	14.87	03.2128.637200	Transport meals				
MULDOON DANIEL D	06/11/2009	MCDONALD'S F6440	20.33	03.2128.637200	Transport meals				
MULDOON DANIEL D	06/11/2009	WALMART.COM	140.65	03.2110.622600	Veh. boxes invest. supplies				
MULDOON DANIEL D	06/25/2009	ENERGY WEST CONTROLS	190.22	03.2128.636612	Maintenance supplies				
MULDOON DANIEL D	06/29/2009	A1 SURVEILLANCE SYSTEMS L	720.00	03.2128.622900	Replacement cameras				
			1,119.11						

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose				
NICHOLS GARY	06/10/2009	SHELL OIL 93002944566	8.10	03.6520.637200	Travel (fuel)				
			8.10						
NORVIEL TARA	06/02/2009	MCDONALD'S F4741	6.38	03.0127.637200	Fire Academy - Dinner				
NORVIEL TARA	06/01/2009	FIESTA GUADALAJARA - M	20.00	03.0127.637200	Fire Academy - Dinner				
NORVIEL TARA	06/01/2009	PONCHA SPRINGS10029619	15.00	03.0127.637200	Fire Academy - Gas				
NORVIEL TARA	06/04/2009	CITY-MARKET #0403	3.65	03.0127.637200	Fire Academy - Dinner				
NORVIEL TARA	06/03/2009	CHILI'S GRI00400010041	20.50	03.0127.637200	Dinner/Split - Fire Academy				
			20.50	03.4175.637200	Dinner/Split - Fire Academy				
NORVIEL TARA	06/05/2009	SHELL OIL 93002944566	18.02	03.0127.637200	Fire Academy - Gas				
NORVIEL TARA	06/05/2009	FOOD PLAZA 1 00456491	15.00	03.0127.637200	Fire Academy - Gas				
NORVIEL TARA	06/05/2009	MCDONALD'S F4741	4.54	03.0127.637200	Fire Academy - Dinner				
NORVIEL TARA	06/05/2009	COMFORT INN	223.20	03.0127.637200	Comfort Inn/Split - Fire Acad.				
			148.80	03.4175.637200	Comfort Inn/Split - Fire Acad.				
NORVIEL TARA	06/23/2009	CLARK SECURITY PROD DEN	42.97	03.0600.636604	Deadbolt				
NORVIEL TARA	07/01/2009	CLARK SECURITY PRODUCTS	190.00	03.0600.637200	Erick - Low Voltage Class				
			728.56						
PHILLIPS ROBIN	06/23/2009	CHEYENNE MTN CONF RST	176.00	03.4173.637200	EPSDT Conference				
			176.00						
SCHWEER CARMELA A	06/03/2009	CHRISTOPHER DODGE WORLD	249.24	03.2110.636100	Battery/fuel tank inlet valve 5150				
SCHWEER CARMELA A	06/17/2009	ULINE	362.36	03.2110.622600	Uline, evid. Sealing wrap				
			611.60						
US FOODS JAIL	06/01/2009	U.S. FOODSERVICE/SSC	1,950.39	03.2128.671100	\$19,728.18				
				03.2128.671101	\$1,027.32				
US FOODS JAIL	06/01/2009	U.S. FOODSERVICE/SSC	1,761.21	03.2128.622900	\$127.20				
				03.2128.621100	\$309.21				
US FOODS JAIL	06/02/2009	OFFICE DEPOT #1080	59.91	03.2110.621100	343.21				
US FOODS JAIL	06/08/2009	U.S. FOODSERVICE/SSC	1,652.29	03.2980.622900	\$0.00				
					\$21,535.12				
US FOODS JAIL	06/08/2009	U.S. FOODSERVICE/SSC	1,659.20						
US FOODS JAIL	06/08/2009	U.S. FOODSERVICE/SSC	1,842.79						
US FOODS JAIL	06/09/2009	OFFICE DEPOT #1080	474.27						
US FOODS JAIL	06/10/2009	OFFICE DEPOT #1079	14.32						
US FOODS JAIL	06/15/2009	U.S. FOODSERVICE/SSC	1,832.36						
US FOODS JAIL	06/15/2009	U.S. FOODSERVICE/SSC	2,768.29						
US FOODS JAIL	06/15/2009	U.S. FOODSERVICE/SSC	(11.54)						
US FOODS JAIL	06/16/2009	OFFICE DEPOT #1080	103.92						
US FOODS JAIL	06/22/2009	U.S. FOODSERVICE/SSC	1,678.05						

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US FOODS JAIL	06/22/2009	U.S. FOODSERVICE/SSC	2,943.21						
US FOODS JAIL	06/29/2009	U.S. FOODSERVICE/SSC	1,095.20						
US FOODS JAIL	06/29/2009	U.S. FOODSERVICE/SSC	220.72						
US FOODS JAIL	06/29/2009	U.S. FOODSERVICE/SSC	1,490.53						
			21,535.12						
WEGENER FRED	06/13/2009	BEST WESTERN HOTELS	80.00	03.2110.637200	In dispute w/CC company				
WEGENER FRED	06/20/2009	LOAF N JUG #0097 Q81	7.98	03.2110.622900	Water for Bailey Days Booth				
WEGENER FRED	06/19/2009	BROWN BURRO CAFE & MOTEL	34.54	03.2110.637200	Mtg. with DA's Office				
			122.52						
WISSEL DAVID B	06/09/2009	LOAF N JUG #0097 Q81	28.51	03.0400.623100	Fuel for #61				
WISSEL DAVID B	06/09/2009	TOOLEYS PIZZA	94.58	03.0400.637200	Meal for Conference				
WISSEL DAVID B	06/21/2009	BURGER KING #5616	21.11	03.0400.637200	Meal for Conference				
WISSEL DAVID B	06/22/2009	LJS/TACO BELL 00231555	14.20	03.0400.637200	Meal for Conference				
WISSEL DAVID B	06/25/2009	INN OF THE RIO GRANDE	335.80	03.0400.637200	Hotel for Summer Conference				
WISSEL DAVID B	06/25/2009	FRESH TORTILLA COMPANY	25.73	03.0400.637200	Meal for Conference				
WISSEL DAVID B	06/30/2009	CONFERTEL	49.00	03.0400.638300	Class foreclosures appraisers				
WISSEL DAVID B	06/30/2009	PRATHER'S MARKET	5.79	03.0400.621100	Supplies for mailing NOD15				
			574.72						

74,036.53