

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

JE# _____

Date Posted to: _____

CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
ALVARADO LYDIA	05/03/2008	WAL-MART #2293	\$36.01	03.2151.623100	Head set
ALVARADO LYDIA	05/16/2008	BEST BUY MHT 00002105	\$113.42	03.2151.623100	Recorder
ALVARADO LYDIA	05/24/2008	TEXAS MUNICIPAL LEAGUE	\$67.25	03.2151.633500	Advertise
ALVARADO LYDIA	05/30/2008	911HOTJOBS.COM	\$80.00	03.2151.633500	Advertise

\$296.68

BALOUGH LINDA C	05/20/2008	NATIONAL PRESERVATION INS	\$525.00	03.6518.633500	Training Sect #106
BALOUGH LINDA C	05/29/2008	UNITED AIR	\$423.00	07.6518.621900	Forum workshop
BALOUGH LINDA C	05/29/2008	TRAVELOCITY.COM	\$21.00	07.6518.621900	Booking Fee
BALOUGH LINDA C	05/29/2008	UNITED AIR	\$423.00	07.6518.621900	Forum workshop
BALOUGH LINDA C	05/29/2008	UNITED AIR	\$423.00	07.6518.621900	Forum workshop

\$1,815.00

BARRACLOUGH CRAIG	05/02/2008	BRADLEY PETROLEUM #50	\$73.44	03.1913.623100	User group mtg
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\$73.44

BAYDARIAN MARY	05/30/2008	SCHOOL ART MATERIALS	\$37.00	12.4537.621100	CW Books
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\$37.00

BOYCE KATHY	05/07/2008	HOTWIRE-SALES FINAL	\$272.42	03.0127.637200	Hotel for Type III team training
BOYCE KATHY	05/09/2008	PRATHERS MARKET	\$32.08	03.0127.621900	food for office for Doc's passing
BOYCE KATHY	05/15/2008	TEXAS ROADHOUSE #2170	\$41.42	03.0127.637200	Food for training Type III team
	05/15/2008	TEXAS ROADHOUSE #2170	\$20.70	03.3400.638300	Food for training Type III team
BOYCE KATHY	05/16/2008	RED LOBSTER US00004465	\$44.29	03.0127.637200	Food for training Type III team
	05/16/2008	RED LOBSTER US00004465	\$22.13	03.3400.638300	Food for training Type III team
	05/16/2008	RED LOBSTER US00004465	\$22.13	03.4175.633500	Food for training Type III team
BOYCE KATHY	05/29/2008	WILDBLUE COMMUNICATION	\$69.95	08.5500.634550	Bailey Internet

\$525.12

BRIDGE ROAD &	05/09/2008	LEWIS PETROLEUM PRODUC	\$3,811.50	11.3141.623500	Diesel
BRIDGE ROAD &	05/13/2008	LEWIS PETROLEUM PRODUC	\$25,413.22	11.3141.623100	Diesel

\$29,224.72

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SUPPLIER

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
COUNTY PURCHASING PARK	04/01/2008	FACILITY SOLUTIONS GRP	\$143.06	03.0110.633101	\$1,617.59
COUNTY PURCHASING PARK	04/30/2008	KEYSTONE SERVICE & SUPPL	\$57,144.20	03.0126.621100	\$6,985.98
COUNTY PURCHASING PARK	04/30/2008	OFFICE DEPOT #1080	\$79.60	03.0129.634520	\$74.06
COUNTY PURCHASING PARK	04/30/2008	OFFICE DEPOT #1080	\$16.40	03.0600.622300	\$9.89
COUNTY PURCHASING PARK	05/01/2008	OFFICE DEPOT #1080	\$94.18	03.0600.636300	\$20.60
COUNTY PURCHASING PARK	05/02/2008	OFFICE DEPOT #1080	\$55.02	03.0600.636500	\$372.30
COUNTY PURCHASING PARK	05/06/2008	HD SUPPLY FACILITIES MTNC	\$22.98	03.0600.636600	\$143.06
COUNTY PURCHASING PARK	05/06/2008	OFFICE DEPOT #1099	\$17.32	03.0600.636604	\$844.89
COUNTY PURCHASING PARK	05/06/2008	KELLEYS LAWN AND IRRIG	\$163.65	03.2110.621100	\$11.39
COUNTY PURCHASING PARK	05/07/2008	OFFICE DEPOT #1080	\$858.50	11.3141.683300	\$57,144.20
COUNTY PURCHASING PARK	05/07/2008	OFFICE DEPOT #1080	\$770.40	12.4410.621100	\$5.34
COUNTY PURCHASING PARK	05/07/2008	OFFICE DEPOT #1080	\$59.62		\$67,229.30
COUNTY PURCHASING PARK	05/07/2008	OFFICE DEPOT #1080	\$40.50		
COUNTY PURCHASING PARK	05/07/2008	COOPER SAFETY	\$74.06		
COUNTY PURCHASING PARK	05/08/2008	WW GRAINGER 216	\$20.60		
COUNTY PURCHASING PARK	05/08/2008	OFFICE DEPOT #1080	\$38.47		
COUNTY PURCHASING PARK	05/08/2008	OFFICE DEPOT #1080	\$63.46		
COUNTY PURCHASING PARK	05/08/2008	OFFICE DEPOT #1080	\$65.75		
COUNTY PURCHASING PARK	05/08/2008	OFFICE DEPOT #1080	\$32.47		
COUNTY PURCHASING PARK	05/08/2008	KELLEYS LAWN AND IRRIG	\$112.67		
COUNTY PURCHASING PARK	05/09/2008	OFFICE DEPOT #1080	-\$65.75		
COUNTY PURCHASING PARK	05/09/2008	OFFICE DEPOT #1080	\$275.28		
COUNTY PURCHASING PARK	05/09/2008	OFFICE DEPOT #1080	\$15.36		
COUNTY PURCHASING PARK	05/12/2008	OFFICEMAX CT	\$714.40		
COUNTY PURCHASING PARK	05/13/2008	OFFICE DEPOT #1080	\$123.25		
COUNTY PURCHASING PARK	05/13/2008	OFFICE DEPOT #1080	\$114.95		
COUNTY PURCHASING PARK	05/15/2008	OFFICE DEPOT #1080	\$6.28		
COUNTY PURCHASING PARK	05/19/2008	CLARK SECURITY PROD DEN	\$770.47		
COUNTY PURCHASING PARK	05/19/2008	CLARK SECURITY PROD DEN	\$74.42		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$18.73		

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$17.70		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$74.47		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$69.49		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$38.47		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$735.68		
COUNTY PURCHASING PARK	05/21/2008	HD SUPPLY FACILITIES MTNC	\$9.89		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$26.50		
COUNTY PURCHASING PARK	05/21/2008	OFFICE DEPOT #1080	\$120.17		
COUNTY PURCHASING PARK	05/22/2008	OFFICE DEPOT #1080	-\$9.00		
COUNTY PURCHASING PARK	05/22/2008	OFFICE DEPOT #1080	\$203.94		
COUNTY PURCHASING PARK	05/22/2008	OFFICE DEPOT #1099	\$103.00		
COUNTY PURCHASING PARK	05/22/2008	OFFICE DEPOT #1080	\$145.60		
COUNTY PURCHASING PARK	05/22/2008	OFFICE DEPOT #1080	\$4.79		
COUNTY PURCHASING PARK	05/22/2008	HD SUPPLY FACILITIES MTNC	\$11.39		
COUNTY PURCHASING PARK	05/23/2008	OFFICE DEPOT #1080	\$199.52		
COUNTY PURCHASING PARK	05/23/2008	OFFICE DEPOT #1080	\$800.48		
COUNTY PURCHASING PARK	05/23/2008	OFFICE DEPOT #1080	\$13.98		
COUNTY PURCHASING PARK	05/23/2008	OFFICE DEPOT #1080	\$5.48		
COUNTY PURCHASING PARK	05/23/2008	OFFICE DEPOT #1080	\$5.30		
COUNTY PURCHASING PARK	05/23/2008	OFFICE DEPOT #1080	\$62.01		
COUNTY PURCHASING PARK	05/27/2008	OFFICE DEPOT #1080	\$12.99		
COUNTY PURCHASING PARK	05/27/2008	OFFICE DEPOT #1080	\$8.49		
COUNTY PURCHASING PARK	05/27/2008	OFFICE DEPOT #1080	\$16.49		
COUNTY PURCHASING PARK	05/28/2008	JACKSON MARKING PRODUCTS,	\$5.34		
COUNTY PURCHASING PARK	05/28/2008	OFFICE DEPOT #1080	\$34.21		
COUNTY PURCHASING PARK	05/28/2008	OFFICE DEPOT #1080	\$28.80		
COUNTY PURCHASING PARK	05/29/2008	PINE AUTOMATED MAIL	\$1,617.59		
COUNTY PURCHASING PARK	05/29/2008	MAINTANCE USA	\$73.00		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$105.19		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$169.36		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$358.32		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$45.89		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$16.54		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$17.11		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$40.55		
COUNTY PURCHASING PARK	05/29/2008	OFFICE DEPOT #1080	\$3.72		
COUNTY PURCHASING PARK	05/30/2008	OFFICE DEPOT #1080	\$116.55		
			\$67,229.30		

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CURCIO KATHY	05/05/2008	PRATHERS MARKET	\$12.45	03.3400.621100	
CURCIO KATHY	05/13/2008	WM SUPERCENTER	\$25.00	03.5900.622000	
CURCIO KATHY	05/14/2008	PRATHERS MARKET	\$25.00	03.5900.622000	
CURCIO KATHY	05/16/2008	DOLRTREE 2792 00027920	\$10.77	03.3400.621100	
CURCIO KATHY	05/16/2008	# 0986 LA QUINTA INNS	\$79.00	03.3400.638300	
CURCIO KATHY	05/17/2008	# 0986 LA QUINTA INNS	\$79.00	03.3400.638300	
CURCIO KATHY	05/28/2008	WAL-MART	\$25.00	03.5900.622000	
CURCIO KATHY	05/28/2008	KING SOOPERS #0087	\$25.00	03.5900.622000	
			\$281.22		
EISENMAN TOM	05/06/2008	JOURNEYWORKS PUBLISHING	\$99.00	03.4100.621100	health pamplets
EISENMAN TOM	05/07/2008	NEHA	\$495.00	03.4100.638300	national conference
EISENMAN TOM	05/09/2008	WFM-OATS COL 10331	\$4.23	03.4100.637200	lunch during training
EISENMAN TOM	05/14/2008	ACCELA, INC.	\$1,370.46	03.4200.639700	permit program
			\$1,968.69		
GORE MONTE	05/07/2008	COUNTY SHERIFFS OF COLO	\$175.00	03.2110.633500	US conference registration
GORE MONTE	05/09/2008	FAIRPLAY PHARM27741529	\$44.91	03.2110.622600	Batteries
GORE MONTE	05/11/2008	CITY-MARKET #0437	\$53.94	03.2110.622600	Batteries
GORE MONTE	05/13/2008	BAILEY GUNS INC	\$25.00	03.2110.622600	Ear Plugs for range quals
GORE MONTE	05/18/2008	WENDY'S #271 00002717	\$13.36	03.2110.637200	SWAT school meal
GORE MONTE	05/19/2008	BURGER KING #2391 Q07	\$14.66	03.2110.637200	SWAT school meal
GORE MONTE	05/27/2008	SPIRIT STOP	\$344.98	10.2117.621900	Sports Team donation PCHS
GORE MONTE	05/29/2008	COMO DEPOT	\$85.96	03.2128.637200	Lunch for Employee
			\$757.81		
GREEN DEBRA A	05/01/2008	SILVER HEELS MARKET	\$20.04	03.0210.623100	Gas
GREEN DEBRA A	05/01/2008	INTAB INC	\$536.35	03.0250.621700	Elections supplies
GREEN DEBRA A	05/05/2008	INN OF THE RIO GRANDE	-\$66.48	03.0210.637200	Reimbursement
GREEN DEBRA A	05/06/2008	CONEY ISLAND COLORADO LLC	\$11.17	03.0250.637200	Election sites
GREEN DEBRA A	05/08/2008	RIO GRANDE MEXICAN	\$26.54	03.0210.637200	CCCA Board
GREEN DEBRA A	05/08/2008	INCA MEXICAN RESTAURANT	\$27.00	03.0210.637200	CCCA Board
GREEN DEBRA A	05/09/2008	HILTON FT COLLINS	\$187.00	03.0210.633500	Ex Board CCCA
GREEN DEBRA A	05/19/2008	ADI Business Machines	\$442.60	03.0250.621700	Elections
			\$1,184.22		

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HODGES LORI	05/08/2008	USPS 0723550192	\$15.40	03.4175.631100	Postage
HODGES LORI	05/09/2008	JACK IN THE BO00081307	\$9.65	03.4175.633500	Jeffco IMT Training
HODGES LORI	05/17/2008	JACK IN THE BO00081307	\$6.97	03.4175.633500	Jeffco IMT Training
HODGES LORI	05/21/2008	CO SECRETARY OF STATE	\$10.00	03.4175.633500	ES Council Report Submittal
HODGES LORI	05/29/2008	PAYPAL	\$24.98	03.4175.621100	Disaster Products
			\$67.00		
KIMSEY GREG	05/01/2008	UOL*NETZERO	\$9.95	03.2420.634550	Bailey Internet
KIMSEY GREG	05/05/2008	ESSENTIAL WONDERS, INC	\$22.99	03.2420.621900	MISC Expense
KIMSEY GREG	05/16/2008	CANON CITY TIRE & SERVICE	\$73.31	03.2420.636300	Tire Reapir #28
KIMSEY GREG	06/01/2008	UOL*NETZERO	\$9.95	03.2420.634550	Bailey Internet
			\$116.20		
KINTZ SR DAVID E	04/18/2008	DOUBLETREE HOTEL GRAND JU	\$360.17	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	-\$26.52	11.3180.633500	meeting/conference
KINTZ SR DAVID E	05/05/2008	KING SOOPERS #0087	\$95.56	03.2422.611101	Clean up days
KINTZ SR DAVID E	05/07/2008	PIZZA HUT 263 85642833	\$446.45	11.3180.633500	R&B annual Business mtg
KINTZ SR DAVID E	05/09/2008	FRONT RANGE CC-WC CASH	\$600.00	11.3180.638300	Dept of Rev / Tester course
KINTZ SR DAVID E	05/09/2008	ALCO 00338	\$50.72	11.3180.634500	Phone cases
KINTZ SR DAVID E	05/09/2008	FRONT RANGE CC-WC CASH	\$600.00	11.3180.638300	Third Party Tester course
KINTZ SR DAVID E	05/15/2008	PAPPADEAUX SEAFD KTCHN#44	\$176.72	11.3180.633500	Crew graduation
KINTZ SR DAVID E	05/16/2008	# 0644 LA QUINTA INNS	\$244.00	11.3180.635500	Class Third Party tester
KINTZ SR DAVID E	05/16/2008	# 0644 LA QUINTA INNS	\$244.00	11.3180.635500	Class Third Party tester
KINTZ SR DAVID E	05/19/2008	VAIL CASCADE HOTEL AND CL	\$294.68	11.3180.633500	CCI Conference
KINTZ SR DAVID E	05/19/2008	VAIL CASCADE HOTEL AND CL	\$294.68	11.3180.633500	CCI Conference
			\$2,993.77		
LILES SYLVIA	05/02/2008	AMZ*Amazon Payments	\$452.59	09.2152.634500	911 emergency phone
LILES SYLVIA	05/09/2008	TOKYO JOES CHESTER	\$11.59	03.1920.637200	ITIL lunch
LILES SYLVIA	05/09/2008	BRADLEY PETROLEUM #50	\$36.43	03.1920.623100	Fuel
LILES SYLVIA	05/09/2008	COMFORT SUITES - SW	\$395.96	03.1920.637200	ITIL conference
LILES SYLVIA	05/16/2008	MOTOROLA WLS	\$2,500.00	03.0129.634520	radio system training
LILES SYLVIA	05/23/2008	UNITED AIR	\$151.00	03.0129.638300	travel for training
LILES SYLVIA	05/23/2008	TRAVELOCITY.COM	\$7.00	03.0129.638300	travel arrangements for travel
			\$3,554.57		

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CARDHOLDER	TRANS_DT	SUPPLIER	Amount	Account #	Business Purpose
MILLER MICHELLE	05/01/2008	WAL-MART	\$8.66	03.0310.621100	office supplies
MILLER MICHELLE	05/06/2008	KUM & GO #0928	\$49.75	03.0310.623100	fuel
MILLER MICHELLE	05/08/2008	OFFICE DEPOT #2275	\$19.99	03.0310.621100	office supplies
MILLER MICHELLE	05/09/2008	WESTERN CONVENIENCE #115	\$58.00	03.0310.623100	fuel
MILLER MICHELLE	05/09/2008	GRANDMOTHERS KITCHEN	\$15.15	03.0310.638300	CCTA training
MILLER MICHELLE	05/09/2008	WM SUPERCENTER	-\$8.55	03.0310.621100	office supplies
MILLER MICHELLE	05/12/2008	HARBOR FREIGHT TOOLS 230	\$16.19	03.0320.621100	office supplies
MILLER MICHELLE	05/16/2008	TARGET 00000935	\$19.33	03.0310.621900	Air freshner
MILLER MICHELLE	05/16/2008	OFFICE DEPOT #370	\$56.11	03.0320.621100	office supplies
MILLER MICHELLE	05/20/2008	SHERATON STEAMBOAT RESORT	\$102.00	03.0310.633500	Conference prepay
MILLER MICHELLE	05/27/2008	Amazon.com	\$31.33	03.0320.621900	Navigation system
			\$367.96		
			<hr/>		
MULDOON DANIEL D	05/03/2008	SC ARMY SURPLUS	\$138.81	03.2110.622600	Flightsuits for SWAT
MULDOON DANIEL D	05/12/2008	WHISLER BEARING CO	\$53.24	03.2128.636612	Maintenance supplies
MULDOON DANIEL D	05/12/2008	USPS POSTAL ST66100207	\$899.60	03.2128.631100	Prepaid inmate envelopes
MULDOON DANIEL D	05/16/2008	LONE STAR-DENV00149039	\$52.00	03.2128.637200	USMS Transport & Meeting
			\$1,143.65		
			<hr/>		
NORVIEL TARA	05/01/2008	NIGP-NATL INSTITUT	\$330.00	03.0126.633500	Annual membership fee
NORVIEL TARA	05/09/2008	G AND R DIESEL	\$945.00	11.3141.623300	Parts for Unit 205
			\$1,275.00		
			<hr/>		
PHILLIPS ROBIN	05/01/2008	ORIENTAL TRADING CO	\$109.60	07.4173.621900	Immunization Toys
PHILLIPS ROBIN	05/08/2008	HP PRODUCT SVC&RPR	\$58.27	03.4173.636300	HP Printer repair
PHILLIPS ROBIN	05/08/2008	RED LION HOTELS	\$99.00	07.4170.637200	EPR Planning mtg
PHILLIPS ROBIN	05/17/2008	MORNING STAR AUTOMOTIVE I	\$3,450.00	07.4170.621900	EPR Planning mtg
PHILLIPS ROBIN	05/22/2008	USPS 0723550192	\$31.55	03.4173.631100	Postage contracts
PHILLIPS ROBIN	05/23/2008	COLORADOASS	\$75.00	07.4171.621900	Epidemiology
PHILLIPS ROBIN	05/23/2008	DIRITO'S RESTAURANT LLC	\$8.92	03.4173.637200	Regional Nursing mtg
PHILLIPS ROBIN	05/23/2008	COLORADOASS	\$75.00	07.4171.621900	Epidemiology
PHILLIPS ROBIN	05/28/2008	STATS OF SAN DIEGO INC	\$156.00	07.4175.621900	STEPP banners
PHILLIPS ROBIN	05/28/2008	MILLONZIS DELICATESSEN &	\$112.19	07.4175.621900	STEPP Coalition
PHILLIPS ROBIN	05/29/2008	USPS 0723550192	\$13.31	03.4173.631100	Postage EPSDT
			\$4,188.84		

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SCHWEER CARMELA A	05/07/2008	PIZZA HUT 263 85642833	\$88.61	03.2128.637200	All divisions inspection & mtg
SCHWEER CARMELA A	05/07/2008	PRATHERS MARKET	\$13.37	03.2128.637200	All divisions inspection & mtg
SCHWEER CARMELA A	05/10/2008	OFFICE DEPOT #2269	\$61.20	03.2110.621100	Chair floor mats
SCHWEER CARMELA A	05/15/2008	KULLY SUPPLY	\$40.94	03.2128.636612	Drinking fountain repair
SCHWEER CARMELA A	05/24/2008	WAL-MART #5049	\$18.54	03.2128.621100	Kleenex
			\$222.66		
TIGHE JOHN	05/18/2008	VAIL CASCADE HOTEL AND CL	\$294.68	03.0110.637200	CCI Conference
			\$294.68		
US FOODS JAIL	05/05/2008	U.S. FOODSERVICE/SSC	\$1,681.20	03.2128.671100	\$17,130.10
US FOODS JAIL	05/05/2008	U.S. FOODSERVICE/SSC	\$2,417.62	03.2128.671101	\$1,010.50
US FOODS JAIL	05/12/2008	U.S. FOODSERVICE/SSC	\$1,761.65	03.2128.622900	\$0.00
US FOODS JAIL	05/12/2008	U.S. FOODSERVICE/SSC	-\$18.80		\$18,140.60
US FOODS JAIL	05/12/2008	U.S. FOODSERVICE/SSC	\$1,877.22		
US FOODS JAIL	05/12/2008	U.S. FOODSERVICE/SSC	\$1,362.50		
US FOODS JAIL	05/19/2008	U.S. FOODSERVICE/SSC	\$2,960.54		
US FOODS JAIL	05/19/2008	U.S. FOODSERVICE/SSC	\$2,181.79		
US FOODS JAIL	05/27/2008	U.S. FOODSERVICE/SSC	\$155.94		
US FOODS JAIL	05/27/2008	U.S. FOODSERVICE/SSC	\$2,207.98		
US FOODS JAIL	05/27/2008	U.S. FOODSERVICE/SSC	\$1,552.96		
			\$18,140.60		
WEGENER FRED	05/06/2008	LOAF N JUG #0097 Q81	\$5.18	03.2110.636100	
WEGENER FRED	05/06/2008	EVERGREEN CAR WASH & D	\$33.30	03.2110.622900	
WEGENER FRED	05/13/2008	COUNTY SHERIFFS OF COLO	\$100.00	03.2110.633500	
WEGENER FRED	05/13/2008	TOOLEYS PIZZA	\$81.50	03.2110.621900	
WEGENER FRED	05/14/2008	HOBBY-LOBBY #0038	\$38.21	03.2110.621900	
WEGENER FRED	05/14/2008	OFFICE DEPOT #256	\$43.02	03.2110.621900	
WEGENER FRED	05/15/2008	DISASTER RESTORATION I	\$1,016.00	10.2131.621900	
WEGENER FRED	05/20/2008	SONGBIRD FLOWERS	\$175.00	03.2128.621900	
WEGENER FRED	05/29/2008	WM SUPERCENTER	\$45.91	03.2110.636100	
WEGENER FRED	05/29/2008	EVERGREEN CAR WASH & D	\$24.00	03.2110.622900	
WEGENER FRED	05/30/2008	BROWN BURRO CAFE & MOTEL	\$54.31	03.2110.637200	
			\$1,616.43		

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June. 2008 (May CHARGES)
SUPPLIER

JE# _____
Date Posted to:
Business Purpose

CARDHOLDER

TRANS_DT

Amount

Account #

Grand Total

#REF!