

# **City of Grand Island**

Tuesday, April 13, 2010 Council Session

## Item J2

## Approving Payment of Claims for the Period of February 24, 2010 through April 13, 2010 for the Veterans Athletic Field Complex

The Claims for the Veterans Athletic Field Complex for the period of February 24, 2010 through April 13, 2010 for the following requisitions.

#15 \$56,207.00

A MOTION is in order.

**Staff Contact: Mary Lou Brown** 

#### FORM OF REQUISITION

### REQUISITION NO. 15

Wells Fargo Bank, National Association, as Escrow Agent ("Agent") under the Escrow Agreement, dated as of June 29, 2009 (the "Agreement"), between the City of Grand Island, NE as Owner ("Owner"), and Agent is hereby requested to disburse from the Escrow Fund created by the Agreement to the person, firm or corporation designated below as Payee the sum set forth below such designation, in payment of the cost of the Project or portion thereof constructed, equipped or installed

Payee		Add	Iress	Amount To Be Paid	Cost of Issuance or Project Description
Ensley	Electric	PO Box 582	22	\$27,140.00	Ball field lighting
Services, Inc.		Grand Is 68802	land, NE		
Diamond Engin	neering	P.O. Box 13 Grand Island		\$29,067.00	Utility improvements

The undersigned hereby certifies that:

(a) The amount requested for payment is for payment or reimbursement for a cost or costs of said Project, has not formed the basis of a previous request for payment and is now due and owing;

(b) A bill or bills or other evidence of each obligation of Lessee is attached herewith; and

(c) Owner will indemnify and hold Agent harmless from and against all claims, losses and damages, including legal fees and expenses that may be incurred in connection with the disbursement requested hereby.

In the event that the Payee named on this Requisition is a person, firm or corporation to which reimbursement is due for payment previously paid by such person, firm or corporation for the cost of the Project or portion thereof, written evidence of such prior payment and the amount thereof is also attached to this Requisition.

Executed this <u>24</u> day of <u>March</u>, 20<u>10</u>.

CITY OF GRAND ISLAND, NEBRASKA, as Owner

By May low Brown Owner Representative

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	Value Name/number     Mode     Mode     Mode     Mode     Mode     Mode       Name/number     Name/number     Dascritication     Dascritication     Dascritication     Mode     Mode     Mode     Mode       NAME/NUMber     Matter Attractor     Dascritication     Das
   
   
   | Yadar     Schedule of Bills     Monte,     East of Bills       Naudynaher     Mark/Naufer     Monte,     East of Bills       Naudynaher     Mark/Naufer     Monte,     East of Bills       ANALST COMPLEANDG     Mark of Bills     Monte,     East of Bills       MARKNE ARCMERTING     Mark of Bills     Bastring of Bills     Bastring of Bills       MARKNE ARCMERTING     Market     Bastring of Bills     Bastring of Bills       MARKNE ARCMERTING     Market     Bastring of Bills     Bastring of Bills       MARKNE ARCMERTING     Market     Bastring of Bills     Bastring of Bills       MARKNE ARWERS     Market     Bastring of Bills     Bastring of Bills       MARKNE ARWERS     Market     Bastring of Bills     Bastring of Bills       Market     Market     Bastring of Bills     Bastring of Bills  
   
   
   
   | Schedule of Bills         Invice         P.0. #         Mode         Face 59           Datatinit         Invice         P.0. #         Mode         Check #           UTLITY IMPROVEMENT VERS FIELD         Invice         P.0. #         Mode         155102           DALI FIELD LIGHTHO VERS FIELD         03/15/10 FMT I         22119         155208         155208           DALI FIELD LIGHTHO VERS FIELD         MIT #5         22119         56,20740         56,20740   
   
   
   | Schedule of Bills     Invice     Poil     Notif     Poil     Invice       Datation     Invice     Poil     Notif     15192     15508       Uturty Inveroendent verstemen     03/15/10 PMT 1     2116     155208       DAL Freib Lidertink Verstemen     03/15/10 PMT 1     2116     155208       DAL Freib Lidertink Verstemen     03/15/10 PMT 1     201700     56,20700   
   
   
  | Schedule of Bills         Invice         P.0.#         Voit         Check #           Dactinit         Invice         P.0.#         Voit         Check #           UTLITY IMROVEMENT VETS FIELD         BALI FIELD LIGHTHO FIELD         BALI FIELD LIGHTHO FIELD  
   
   
   | Schedule of Bills         Invice         P.0. #         Mode         Face 59           Datatinit         Invice         P.0. #         Mode         Check #           UTLITY IMPROVEMENT VERS FIELD         Invice         P.0. #         Mode         155102           DALI FIELD LIGHTHO VERS FIELD         03/15/10 FMT I         22119         155208         155208           DALI FIELD LIGHTHO VERS FIELD         MIT #5         22119         56,20740         56,20740   
   
  | Schedule of Bills         Invice         P.0. #         Mode         Face 59           Datatinit         Invice         P.0. #         Mode         Check #           UTLITY IMPROVEMENT VERS FIELD         Invice         P.0. #         Mode         155102           DALI FIELD LIGHTHO VERS FIELD         03/15/10 FMT I         22119         155208         155208           DALI FIELD LIGHTHO VERS FIELD         MIT #5         22119         56,20740         56,20740  
   
   
  | Schedule of Bills     Invice     Poil     Notif     Poil     Invice       Datation     Invice     Poil     Notif     15192     15508       Uturty Inveroendent verstemen     03/15/10 PMT 1     2116     155208       DAL Freib Lidertink Verstemen     03/15/10 PMT 1     2116     155208       DAL Freib Lidertink Verstemen     03/15/10 PMT 1     201700     56,20700  
   
   
  | Schedule of Bills     Invice     EO.#     Not     Ener #       Datation     Invice     EO.#     Not     Check #       Uturty Inveroblecty versitietic     03/15/10 PMT I     2116     155208       Matt Febro Liditrino versitietic     BMT #     2014     56,20740       Matt Febro Liditrino versitietic     A0044450     Org Total     56,20740   
   | Schedule of Bills     Invice     Poi     Invice       Datinut     Invice     POI     Voi     Catch #       UTLITY Invervements tered     03/15/10 PMT 1     22116     155102       BALF FEED LIGHTING VETS FEED     DMT #5     22119     155208       PMT #5     Z01100     Catch #     40044450     Catch #  
   
   
   | Schedule of Bills     Invice     EO.#     Not     Ener #       Datation     Invice     EO.#     Not     Check #       Uturty Inveroblecty versitietic     03/15/10 PMT I     2116     155208       Matt Febro Liditrino versitietic     BMT #     2014     56,20740       Matt Febro Liditrino versitietic     A0044450     Org Total     56,20740   | Schedule of Bills     Invice     EO.#     Not     Ener #       Datation     Invice     EO.#     Not     Check #       Uturty Inveroblecty versitietic     03/15/10 PMT I     2116     155208       Matt Febro Liditrino versitietic     BMT #     2014     56,20740       Matt Febro Liditrino versitietic     A0044450     Org Total     56,20740   | Xuan<br>Naus/multi<br>Naus/multi<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anarytic<br>Anar  
   
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   | Schedule of Bills     Schedule of Bills     Mode     Page 59       Waar<br>Mandynaher<br>Mark Naks<br>Mark Naks<br>Mark Starker<br>Mark   | Schedule of Bills     Schedule of Bills     Mode     Page 59       Waar<br>Mandynaher<br>Mark Naks<br>Mark Naks<br>Mark Starker<br>Mark   
   | Schedule of Bills     Schedule of Bills     Page 39       Vau     MaarNunber     Date in the intervention of the interventintervention of the intervent  | Schedule of Bills     Schedule of Bills     Page 39       Vau     MaarNunber     Date in the intervention of the interventintervention of the intervent  
   | Vada     Schedule of Bills     Monte     Page 59       Name/Number     Mane/Number     Monte     E0.4     Work     Enersity       Nakos Na Netzeration     Matrix Revenenter versity     Monte     E0.4     Work     Enersity       MARINA PRESERVOS     Matrix Revenenter versity     Matrix Revenenter versity     Bills     15339     15339       MARINA PRESERVOS     Matrix Revenenter versity     Matrix Revenenter versity     Bills     2119     153308       MARINA PRESERVOS     Matrix Revenenter versity     Matrix Revenenter versity     Bills     2004450     Bills     56,207.00  | Yadar     Schedule of Bills     Monte,     East of Bills       Naudynaher     Mark/Naufer     Monte,     East of Bills       Naudynaher     Mark/Naufer     Monte,     East of Bills       ANALST COMPLEANDG     Mark of Bills     Monte,     East of Bills       MARKNE ARCMERTING     Mark of Bills     Bastring of Bills     Bastring of Bills       MARKNE ARCMERTING     Market     Bastring of Bills     Bastring of Bills       MARKNE ARCMERTING     Market     Bastring of Bills     Bastring of Bills       MARKNE ARCMERTING     Market     Bastring of Bills     Bastring of Bills       MARKNE ARWERS     Market     Bastring of Bills     Bastring of Bills       MARKNE ARWERS     Market     Bastring of Bills     Bastring of Bills       Market     Market     Bastring of Bills     Bastring of Bills   | Yoth     Schedule of Bills       Variation     Schedule of Bills       Nandynaher     Description     Invite     P.4.       Ankaryon     Description     Invite     P.4.     Voit     D.4.       Advoto Exclusion     Description     Birling     District     P.0.     District       Advoto Exclusion     Matricto Contration     Birling     Birling     2110     15312       Matricto Exclusion     Matricto Exclusion     Birling     2110     153208       Matricto Exclusion     Matricto Exclusion     Birling     2014450     0.6       Matricto Exclusion     Matricto Exclusion     Birling     56,207.00   
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|   | Value<br>Name/number     Montion<br>Name/number     Montion     Montion     Montion       Austrant<br>Austrant<br>Austrant<br>Austrant<br>Monto Reformant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant<br>Austrant  
   
   
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   | Schedule of Bills     Invite     Point     Point     Invite       Description     Invite     POIN     WON     Check M       Utury Inderovation versi retab     03/15/10 PM/T     2116     155208       Matt Febo lighting versi retab     03/15/10 PM/T     2116     155208       Matt Febo lighting versi retab     03/15/10 PM/T     20110     56,207100  
   
   
   | Schedule of 3ills     Tage 59       Description     Drote     EOH     Woh     Check #       Util 7 Interonation versi Fields     03/15/10 FWT 1     22116     155102       Mult 7 Fields 10 diffinition versi Fields     03/15/10 FWT 1     22116     155208       Mult 7 Fields 10 diffinition versi Fields     03/15/10 FWT 1     20110     56,207100   
   
   
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  | Schedule of Bills     Invite     Point     Point     Invite       Description     Invite     POIN     WON     Check M       Utury Inderovation versi retab     03/15/10 PM/T     2116     155208       Matt Febo lighting versi retab     03/15/10 PM/T     2116     155208       Matt Febo lighting versi retab     03/15/10 PM/T     20110     56,207100   
   
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|   | Value<br>Marylinder     Societie of Jälls       Value<br>Marylinder     Lossing     Lossing       Austriktion     Dassing     Lossing       Austriktion     Dassing     Lossing       DAMOND RYGINERING     Dassing     Lintry Maryling       DIAMOND RYGINERING     Dassing     Dassing       DIAMOND RYGINERING     Diamon     Dassing       DIAMOND RYGINERING     Diamon     Diamon       BASIEY ELECTRIC SERVICES INC     Diamon     Diamon   
   
   
  | Schedule of Bills     Schedule of Bills     Page 39       NauNunber     Markiniker     Datiniker     Page 30       Aust Naus & RECREATION     Datiniker     Datiniker     Page 30       ANKS & RECREATION     Datiniker     Datiniker     Page 30       AMAON DATERTIC CONTEXTS     Datiniker     Datiniker     Datiniker       AMAON DATERTIC CONTEXTS     Datiniker     Datiniker     Datiniker       AMAON DATERTIC SERVICES NO     Datiniker     Datiniker     2116     15508       ANLY ELECTRIC SERVICES NO     Datiniker     Datiniker     5,207.00     5,207.00  
   
   
   
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   | Value<br>Amarylamber     Schedule of Bills     Inoise     Page 39       Amarylamber     Amarylamber     Date in the indication of Bills     Inoise     Page 39       Amarylamber     Date in the indication of Bills     Date in the indication of Bills     Inoise     Page 30       AMARS & RECREATION     Date indication of Bills     Date indication of Bills     Inoise     Page 30       AMARS & RECREATION     Date indication of Bills     Date indication of Bills     Inoise     Page 30       AMARS MARSHAR     Date indication of Bills     Date indication of Bills     2110     15308       AMARS MARSHAR     Bull FELCTRUC SERVICES NO     Bull FELCTRUC SERVICES NO     56,207.00       AMARSHAR     Aut ASD Org Total     56,207.00   
   
   
   
   | Schedule of Bills     Invice     POH     Woh     Check #       Description     Invice     POH     Woh     Check #       UTLITY IMPROVEMENT VETS FIELD     Market     23116     155122       Mark FIELD INFITMOR VETS FIELD     MARK #     23116     155208       Mark FIELD INFITMOR VETS FIELD     MARK #     20119     56,207100  
   
   
   | Schedule of Bills         Invice         E0.4         Note         Lets 15           Destribution         Invice         E0.4         Note         Check #           UTUTY INFROVEMENT VERS FIELD         Morite         2116         155102           BALL FIED LIGHTING VERS FIELD         03/15/10 PM/T #         20119         56,207,00           BALL FIELD LIGHTING VERS FIELD         04/4450         Org Total         56,207,00   
   
   
  | Schedule of Bills     Invite     Poil     Wolf     Check #       Description     Invite     PO #     Wolf     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       Matt FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       Matt FIELD LIGHTING VETS FIELD     04/4450     Org Total     56,207100  
   
   
   | Schedule of Bills     Invice     POH     Woh     Check #       Description     Invice     POH     Woh     Check #       UTLITY IMPROVEMENT VETS FIELD     Market     23116     155122       Mark FIELD INFITMOR VETS FIELD     MARK #     23116     155208       Mark FIELD INFITMOR VETS FIELD     MARK #     20119     56,207100  
   
   
  | Schedule of Bills     Invice     POH     Woh     Check #       Description     Invice     POH     Woh     Check #       UTLITY IMPROVEMENT VETS FIELD     Market     23116     155122       Mark FIELD INFITMO VETS FIELD     MATK #S     23116     155208       Mark FIELD INFITMO VETS FIELD     MATK #S     23119     S6,207100   
   
  | Schedule of Bills         Invice         E0.4         Note         Lets 15           Destribution         Invice         E0.4         Note         Check #           UTUTY INFROVEMENT VERS FIELD         Morite         2116         155102           BALL FIED LIGHTING VERS FIELD         03/15/10 PM/T #         20119         56,207,00           BALL FIELD LIGHTING VERS FIELD         04/4450         Org Total         56,207,00  
   
   
   
  | Schedule of Bills         Invite         E0.4         Note         Enertial           Description         Invite         E0.4         Work         Check #           UTLITY INPROVEMENT VETS FIELD         Bills/10         Bills/10         E0.15         155192           BALL FIELD INGTING VETS FIELD         Bills/10         Bills/10         22116         155208           BALL FIELD INGTING VETS FIELD         Bills/10         Bills/10         Dog Total         56,207,00   | Schedule of Bills     Invote     Evil     Wold     Evil       Description     Invote     Evil     Wold     Ket #       Utill Y INNERONABENT VETS FIELD     Invote     23116     155102       BALT FIELD LIGHTING VETS FIELD     BALT #     23116     155102       BALT FIELD LIGHTING VETS FIELD     BALT #     21119     56,207,00   
   
   
   | Schedule of Bills         Invite         E0.4         Note         Enertial           Description         Invite         E0.4         Work         Check #           UTLITY INPROVEMENT VETS FIELD         Bills/10         Bills/10         E0.15         155192           BALL FIELD INGTING VETS FIELD         Bills/10         Bills/10         22116         155208           BALL FIELD INGTING VETS FIELD         Bills/10         Bills/10         Dog Total         56,207,00   | Schedule of Bills         Invite         E0.4         Note         Enertial           Description         Invite         E0.4         Work         Check #           UTLITY INPROVEMENT VETS FIELD         Bills/10         Bills/10         E0.15         155192           BALL FIELD INGTING VETS FIELD         Bills/10         Bills/10         22116         155208           BALL FIELD INGTING VETS FIELD         Bills/10         Bills/10         Dog Total         56,207,00   | Kudat     Schedule of Bills     Invite     Page 39      
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   | Schedule of Bills         Invice         Point         Not         Invice           Description         Invice         Point         Point         Check #           Urtury newsonsmervers reted         03/15/10 PMT1         22116         155102           BALL Feelo Ligettingo vers reted         03/15/10 PMT1         22116         155208           BALL Feelo Ligettingo vers reted         04/14/50         Org         155208  
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  | Schedule of Bills         Invice         Point         Not         Invice           Description         Invice         Point         Point         Check #           Urtury newsonsmervers reted         03/15/10 PMT1         22116         155102           BALL Feelo Ligettingo vers reted         03/15/10 PMT1         22116         155208           BALL Feelo Ligettingo vers reted         04/14/50         Org         155208   | Schedule of Bills         Invice         Point         Not         Invice           Description         Invice         Point         Point         Check #           Urtury newsonsmervers reted         03/15/10 PMT1         22116         155102           BALL Feelo Ligettingo vers reted         03/15/10 PMT1         22116         155208           BALL Feelo Ligettingo vers reted         04/14/50         Org         155208   | Your<br>Nario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Mario<br>Ma  
   
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  | Value<br>Manchamber     Schedule of Bils     Page 59       Name/Munder     Marchamber     Monic     Page 40     Check 4       NARKS & RECREATION<br>MARKON DEGNERBATION<br>MARKON DE  | Value<br>Manchamber     Schedule of Bils     Page 59       Name/Munder     Marchamber     Monic     Page 40     Check 4       NARKS & RECREATION<br>MARKON DEGNERBATION<br>MARKON DE   
  | Vature<br>Name/number     Schedulle of Bills     Image 50       Name/number     Markinuber     Image 50     Image 50     Image 50     Image 50       NAKS & RECREATION<br>NAKON DENTREADED<br>ANDOWNERENDO CON     Image 50     Image 50     Image 50     Image 50     Image 50       NAKS & RECREATION<br>ANDOWNERENDO CON     Image 50     Image 50     Image 50     Image 50     Image 50       NALEY ELECTRUC SERVICES INC     MAL FELD LIGHTING VERS FELD     Image 50     Image 50     Image 50     Image 50       NALEY ELECTRUC SERVICES INC     MAL FELD LIGHTING VERS FELD     Image 50     Image 50     Image 50     Image 50   | Vature<br>Name/number     Schedulle of Bills     Image 50       Name/number     Markinuber     Image 50     Image 50     Image 50     Image 50       NAKS & RECREATION<br>NAKON DENTREADED<br>ANDOWNERENDO CON     Image 50     Image 50     Image 50     Image 50     Image 50       NAKS &
RECREATION<br>ANDOWNERENDO CON     Image 50     Image 50     Image 50     Image 50     Image 50       NALEY ELECTRUC SERVICES INC     MAL FELD LIGHTING VERS FELD     Image 50     Image 50     Image 50     Image 50       NALEY ELECTRUC SERVICES INC     MAL FELD LIGHTING VERS FELD     Image 50     Image 50     Image 50     Image 50   | Nature<br>Mane/Muber     Schedule of Bils     Page 30       Name/Muber     Destinin     Invise     Pai     Voi     Cast 4       NAKS & NECREATION     Unitry neworwart visis mean     Invise     Pai     Voi     Cast 4       NAKOS DEGNIERSMOR CONDURS     Unitry neworwart visis mean     03/15/10 PMT 1     2116     15318       NAL FELECTRUC SERVICES NO     MAL FELD LIGHTWO VERS FELD     03/15/10 PMT 1     2119     56,207.00       NAL FELECTRUC SERVICES NO     MAL FELD LIGHTWO VERS FELD     MAL FELD LIGHTWO VERS FELD     56,207.00     56,207.00  | Value<br>Mane/Muber     Schedule of Bils     Mode     Page 30       Mane/Muber     Mane/Muber     Mode     Mode     Mode     Mode       MAKS & NECREATION<br>MAKNON PROTERING<br>MAKNON PROTERING     Mode     Mode     Mode     Mode       MAKNON PROTERING     MAKNON     Math     Mode     Mode     Mode     Mode       MAKNON PROTERING     MAKNON     Math     Mode     Mode     Mode     Mode       MAKNON PROTERING     MAKNON     Math     Math     Mode     Mode     Mode       MAKEY ELECTRUC SERVICES NC     Mat. FELD LIGHTWO VERS FELD     Mit #5     21119     5,207.00       Mat. FELD LIGHTWO VERS FELD     Mat. FELD LIGHTWO VERS FELD     Mode     Mode     Mode   
   | Vadua<br>Mandovaniar     Schedule of Bils       Naudovaniar     Mandovaniar       Mandovaniar     Descrition       Mandovaniar     Mandovaniar       Mand   | Vaduation<br>Manufor<br>Intervention<br>Intervention<br>Manufor<br>Intervention<br>Manufor<br>Intervention<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor<br>Manufor   | Value<br>Name/number     Distribution     Distribution     Distribution     Distribution     Distribution       NAME/NUMBER     Distribution     Distribution     Distribution     Distribution     Distribution       Distribution     Distribution     Distribution     Distribution     Distribution     Distribution </td <td>Ventor<br/>Name/number     Linkit     <thlinkit< th="">     Linkit     Linkit     <t< td=""></t<></thlinkit<></td>   | Ventor<br>Name/number     Linkit     Linkit <thlinkit< th="">     Linkit   
 Linkit     <t< td=""></t<></thlinkit<>  |
|   | Value<br>Mare/mather     Scancelle of Bills       Value<br>Mare/mather     Description       Mare/mather     Description   
   
   
   | Yudu     Schedule of Bils       Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber </td <td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208</td> <th>Schedule of Bills         Invice         Poil         Molt         Edit         Poil         Flags 50           Description         Invice         Poil         Vol         Check #         Check #<th>Schedule of Bills         Invice         Poil         Mole         Flags 50           Description         Invice         POI         Vol         Check #           UTULTY Infrovment vers FIELD         Invice         POI         Vol         Check #           UTULTY Infrovment vers FIELD         Invice         POI         23119         155102           BALT FELD LIGHTWIG VERS FIELD         Invite         2119         155208         155208           BALT FELD LIGHTWIG VERS FIELD         Invite         2119         56,207,00         155208</th><td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208</td><td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208</td><td>Schedule of Bills         Invice         Poil         Molt         Edit         Poil         Flags 50           Description         Invice         Poil         Vol         Check #         Check #<td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Schedule of Bills         Invice         Point         Point<td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Yoton<br/>Name/number     Schedule of Bills     Index Point     Page 36       Name/number     Name/number     Name/number     Norie     Norie     Norie     Norie       Nakts &amp; RUCRATION<br/>ATHLEDIC CONNELAS     UTUTY MAROVEMERT VERS FIELD     Daris / 100     21116     15519     15519       MANON EXCRUENTION<br/>ALMOND EXCRUENTION     UTUTY MAROVEMERT VERS FIELD     DATIS / 100     21116     15519     15519       MANON EXCRUENTION     MALT PLECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     21116     15519       MALLY ELECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     56.207.00</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/under<br/>Name/under<br/>TAKIS &amp; INCREATION<br/>ANGOND ENGINEERING COMPACIA<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>NALLY FLICTOR CERTURGS<br/>NALLY FLICTOR CERTURG<br/>NALLY FLICTOR</td><td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td><td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td><td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Pair       MAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Iooic     Iooic<td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITY<br/>MAKON ENSITERED CONTRAL<br/>AMACON ENSITY ELECTORCENTOR     Iooic     Pair     Pair     Pair       MAKON ENSITY ELECTORCENTOR     MATINA PREVENTION     Iooic     Pair     2116     15536       MALTY ELECTRIC ENSITY     MATINE PREVENTION     MATINE     2116     15536       MALTY ELECTRIC ENSITY     MATINE     2119     56,207.00</td><td>Vadue<br/>Manufunder     Schedulie of Bills       Name/muber     Manufunder       Name/muber     Inonic       Particle of Anti-<br/>Particle of Bills     Inonic       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills</td><td>Yudu     Schedule of Bils   
   Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber<!--</td--><td>Vada<br/>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00</td><td>Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener     MarcNarener     Data     Sc.207.00     Sc.207.00</td><td>Value<br/>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br/>NAMOUD ENCORPERING<br/>ON JOINT DESCRIPTION<br/>DIAJOND ENCORPERING<br/>DIAJOND ENCORPERING</td><td>Vender<br/>Name/Number     Lavoite.     Lowite.     <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<></td></td></td></td></td></th> | Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208  
   
   
   | Schedule of Bills         Invice         Poil         Molt         Edit         Poil         Flags 50           Description         Invice         Poil         Vol         Check #         Check # <th>Schedule of Bills         Invice         Poil         Mole         Flags 50           Description         Invice         POI         Vol         Check #           UTULTY Infrovment vers FIELD         Invice         POI         Vol         Check #           UTULTY Infrovment vers FIELD         Invice         POI         23119         155102           BALT FELD LIGHTWIG VERS FIELD         Invite         2119         155208         155208           BALT FELD LIGHTWIG VERS FIELD         Invite         2119         56,207,00         155208</th> <td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208</td> <td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208</td> <td>Schedule of Bills         Invice         Poil         Molt         Edit         Poil         Flags 50           Description         Invice         Poil         Vol         Check #         Check #<td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Schedule of Bills         Invice         Point         Point<td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Yoton<br/>Name/number     Schedule of Bills     Index Point     Page 36       Name/number     Name/number     Name/number     Norie     Norie     Norie     Norie       Nakts &amp; RUCRATION<br/>ATHLEDIC CONNELAS     UTUTY MAROVEMERT VERS FIELD     Daris / 100     21116     15519     15519       MANON EXCRUENTION<br/>ALMOND EXCRUENTION     UTUTY MAROVEMERT VERS FIELD     DATIS / 100     21116     15519     15519       MANON EXCRUENTION     MALT PLECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     21116     15519       MALLY ELECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     56.207.00</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/under<br/>Name/under<br/>TAKIS &amp; INCREATION<br/>ANGOND ENGINEERING COMPACIA<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>NALLY FLICTOR CERTURGS<br/>NALLY FLICTOR CERTURG<br/>NALLY FLICTOR</td><td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td><td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td><td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Pair       MAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Iooic     Iooic<td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITY<br/>MAKON ENSITERED CONTRAL<br/>AMACON ENSITY ELECTORCENTOR     Iooic     Pair     Pair     Pair       MAKON ENSITY ELECTORCENTOR     MATINA PREVENTION     Iooic     Pair     2116     15536       MALTY ELECTRIC ENSITY     MATINE PREVENTION     MATINE     2116     15536       MALTY ELECTRIC ENSITY     MATINE     2119     56,207.00</td><td>Vadue<br/>Manufunder     Schedulie of Bills       Name/muber     Manufunder       Name/muber     Inonic       Particle of Anti-<br/>Particle of Bills     Inonic       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills</td><td>Yudu     Schedule of Bils       Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber<!--</td--><td>Vada<br/>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00</td><td>Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener    
MarcNarener     Data     Sc.207.00     Sc.207.00</td><td>Value<br/>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br/>NAMOUD ENCORPERING<br/>ON JOINT DESCRIPTION<br/>DIAJOND ENCORPERING<br/>DIAJOND ENCORPERING</td><td>Vender<br/>Name/Number     Lavoite.     Lowite.     <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<></td></td></td></td></td> | Schedule of Bills         Invice         Poil         Mole         Flags 50           Description         Invice         POI         Vol         Check #           UTULTY Infrovment vers FIELD         Invice         POI         Vol         Check #           UTULTY Infrovment vers FIELD         Invice         POI         23119         155102           BALT FELD LIGHTWIG VERS FIELD         Invite         2119         155208         155208           BALT FELD LIGHTWIG VERS FIELD         Invite         2119         56,207,00         155208  
   
  | Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208   
   
   
   | Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         E0.#         Wolf         Check #           UTULITY Inderoutation versified         03/15/10 PMT1         22116         155102           DALT FELD LIGHTNO VERSIFIED         03/15/10 PMT1         22119         5,207,00           MALT FELD LIGHTNO VERSIFIED         04/14/50         Org         155208  
   
   | Schedule of Bills         Invice         Poil         Molt         Edit         Poil         Flags 50           Description         Invice         Poil         Vol         Check #         Check # <td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td> <td>Schedule of Bills         Invice         Point         Point<td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td><td>Yoton<br/>Name/number     Schedule of Bills     Index Point     Page 36  
    Name/number     Name/number     Name/number     Norie     Norie     Norie     Norie       Nakts &amp; RUCRATION<br/>ATHLEDIC CONNELAS     UTUTY MAROVEMERT VERS FIELD     Daris / 100     21116     15519     15519       MANON EXCRUENTION<br/>ALMOND EXCRUENTION     UTUTY MAROVEMERT VERS FIELD     DATIS / 100     21116     15519     15519       MANON EXCRUENTION     MALT PLECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     21116     15519       MALLY ELECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     56.207.00</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td><td>Your<br/>Name/under<br/>Name/under<br/>TAKIS &amp; INCREATION<br/>ANGOND ENGINEERING COMPACIA<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>NALLY FLICTOR CERTURGS<br/>NALLY FLICTOR CERTURG<br/>NALLY FLICTOR</td><td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td><td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td><td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Pair       MAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Iooic     Iooic<td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITY<br/>MAKON ENSITERED CONTRAL<br/>AMACON ENSITY ELECTORCENTOR     Iooic     Pair     Pair     Pair       MAKON ENSITY ELECTORCENTOR     MATINA PREVENTION     Iooic     Pair     2116     15536       MALTY ELECTRIC ENSITY     MATINE PREVENTION     MATINE     2116     15536       MALTY ELECTRIC ENSITY     MATINE     2119     56,207.00</td><td>Vadue<br/>Manufunder     Schedulie of Bills       Name/muber     Manufunder       Name/muber     Inonic       Particle of Anti-<br/>Particle of Bills     Inonic       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills</td><td>Yudu     Schedule of Bils       Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber<!--</td--><td>Vada<br/>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00</td><td>Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener     MarcNarener     Data     Sc.207.00     Sc.207.00</td><td>Value<br/>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br/>NAMOUD ENCORPERING<br/>ON JOINT DESCRIPTION<br/>DIAJOND ENCORPERING<br/>DIAJOND ENCORPERING</td><td>Vender<br/>Name/Number     Lavoite.     Lowite.     <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<></td></td></td></td> | Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700  | Schedule of Bills         Invice         Point         Point <td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td> <td>Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700</td> <td>Yoton<br/>Name/number     Schedule of Bills     Index Point     Page 36       Name/number     Name/number     Name/number     Norie     Norie     Norie     Norie       Nakts &amp; RUCRATION<br/>ATHLEDIC CONNELAS     UTUTY MAROVEMERT VERS FIELD     Daris / 100     21116     15519     15519       MANON EXCRUENTION<br/>ALMOND EXCRUENTION     UTUTY MAROVEMERT VERS FIELD     DATIS / 100     21116     15519     15519       MANON EXCRUENTION     MALT PLECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     21116     15519       MALLY ELECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     56.207.00</td> <td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td> <td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td> <td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td> <td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number    
Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td> <td>Your<br/>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts &amp; RECREATION<br/>MARKS &amp; RECRE</td> <td>Your<br/>Name/under<br/>Name/under<br/>TAKIS &amp; INCREATION<br/>ANGOND ENGINEERING COMPACIA<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>UAMOOND ENGINEERING CO<br/>NALLY FLICTOR CERTURGS<br/>NALLY FLICTOR CERTURG<br/>NALLY FLICTOR</td> <td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td> <td>Yotor<br/>Name/nuber<br/>Name/nuber<br/>TAKIS &amp; RECREATION<br/>AMAKIS &amp; RECREATION<br/>AM</td> <td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Pair       MAKIS &amp; RECREATION<br/>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Iooic     Iooic<td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITY<br/>MAKON ENSITERED CONTRAL<br/>AMACON ENSITY ELECTORCENTOR     Iooic     Pair     Pair     Pair       MAKON ENSITY ELECTORCENTOR     MATINA PREVENTION     Iooic     Pair     2116     15536       MALTY ELECTRIC ENSITY     MATINE PREVENTION     MATINE     2116     15536       MALTY ELECTRIC ENSITY     MATINE     2119     56,207.00</td><td>Vadue<br/>Manufunder     Schedulie of Bills       Name/muber     Manufunder       Name/muber     Inonic       Particle of Anti-<br/>Particle of Bills     Inonic       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills</td><td>Yudu     Schedule of Bils       Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber<!--</td--><td>Vada<br/>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00</td><td>Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener     MarcNarener     Data     Sc.207.00     Sc.207.00</td><td>Value<br/>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br/>NAMOUD ENCORPERING<br/>ON JOINT DESCRIPTION<br/>DIAJOND ENCORPERING<br/>DIAJOND ENCORPERING</td><td>Vender<br/>Name/Number     Lavoite.     Lowite.     <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<></td></td></td> | Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700  | Schedule of Bills         Invice         Poil         Mole         Flage 59           Description         Invice         Poil         VOI         Check#           UTLITY INFROMENT VERS FIELD         03/15/10 PMT 1         22116         155102           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         22119         155208           MAL FIELD LIGHTNO VERS FIELD         03/1450         Org Total         56,20700  | Yoton<br>Name/number     Schedule of Bills     Index Point     Page 36       Name/number     Name/number     Name/number     Norie     Norie     Norie     Norie       Nakts & RUCRATION<br>ATHLEDIC CONNELAS     UTUTY MAROVEMERT VERS FIELD     Daris / 100     21116     15519     15519       MANON EXCRUENTION<br>ALMOND EXCRUENTION     UTUTY MAROVEMERT VERS FIELD     DATIS / 100     21116     15519     15519       MANON EXCRUENTION     MALT PLECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     21116     15519       MALLY ELECTRUC SERVICIS INC     MALT PLECTRUC SERVICIS     MALT PLECTRUC SERVICIS     DATI PLECTRUC SERVICIS     56.207.00  
   
   | Your<br>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts & RECREATION<br>MARKS & RECRE  
  | Your<br>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts & RECREATION<br>MARKS & RECRE   
   
   | Your<br>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts & RECREATION<br>MARKS & RECRE  
  | Your<br>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts & RECREATION<br>MARKS & RECRE   
   | Your<br>Name/number     Schedule of Bills     Page 50       Name/number     Name/number     Name/number     Page 10     Norde     Check 14       Nakts & RECREATION<br>MARKS & RECRE  
  | Your<br>Name/under<br>Name/under<br>TAKIS & INCREATION<br>ANGOND ENGINEERING COMPACIA<br>UAMOOND ENGINEERING CO<br>UAMOOND ENGINEERING CO<br>UAMOOND ENGINEERING CO<br>UAMOOND ENGINEERING CO<br>UAMOOND ENGINEERING CO<br>NALLY FLICTOR CERTURGS<br>NALLY FLICTOR CERTURG<br>NALLY FLICTOR  
   
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 Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS & RECREATION<br>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Pair       MAKIS & RECREATION<br>AMACON ENSITEMENCON     Maria     Iooic     Pair     Pair     Iooic     Iooic <td>Vature<br/>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS &amp; RECREATION<br/>AMACON ENSITY<br/>MAKON ENSITERED CONTRAL<br/>AMACON ENSITY ELECTORCENTOR     Iooic     Pair     Pair     Pair       MAKON ENSITY ELECTORCENTOR     MATINA PREVENTION     Iooic     Pair     2116     15536       MALTY ELECTRIC ENSITY     MATINE PREVENTION     MATINE     2116     15536       MALTY ELECTRIC ENSITY     MATINE     2119     56,207.00</td> <td>Vadue<br/>Manufunder     Schedulie of Bills       Name/muber     Manufunder       Name/muber     Inonic       Particle of Anti-<br/>Particle of Bills     Inonic       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br/>Material of Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills     Barti-Ruce Onstructured<br/>Bills</td> <td>Yudu     Schedule of Bils       Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber<!--</td--><td>Vada<br/>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00</td><td>Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener     MarcNarener     Data     Sc.207.00     Sc.207.00</td><td>Value<br/>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br/>NAMOUD ENCORPERING<br/>ON JOINT DESCRIPTION<br/>DIAJOND ENCORPERING<br/>DIAJOND ENCORPERING</td><td>Vender<br/>Name/Number     Lavoite.     Lowite.     <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<></td></td> | Vature<br>Name/nuber     Schedule of Bils     Iooic     Pair     Pair       Name/nuber     Name/nuber     Name/nuber     Iooic     Pair     Pair       NAKIS & RECREATION<br>AMACON ENSITY<br>MAKON ENSITERED CONTRAL<br>AMACON ENSITY ELECTORCENTOR     Iooic     Pair     Pair     Pair       MAKON ENSITY ELECTORCENTOR     MATINA PREVENTION     Iooic     Pair     2116     15536       MALTY ELECTRIC ENSITY     MATINE PREVENTION     MATINE     2116     15536       MALTY ELECTRIC ENSITY     MATINE     2119     56,207.00   | Vadue<br>Manufunder     Schedulie of Bills       Name/muber     Manufunder       Name/muber     Inonic       Particle of Anti-<br>Particle of Bills     Inonic       Anti-Ruce Onstructured<br>Anti-Ruce Onstructured<br>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br>Anti-Ruce
Onstructured<br>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br>Material of Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br>Material of Bills     Barti-Ruce Onstructured<br>Bills     Inonic     Particle of Bills       Anti-Ruce Onstructured<br>Material of Bills     Barti-Ruce Onstructured<br>Bills     Barti-Ruce Onstructured<br>Bills     Barti-Ruce Onstructured<br>Bills     Barti-Ruce Onstructured<br>Bills     Barti-Ruce Onstructured<br>Bills  | Yudu     Schedule of Bils       Name/nuber     Name/nuber       Anae/nuber     Datation       Anae/nuber     Material       Anae/nuber </td <td>Vada<br/>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00</td> <td>Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener     MarcNarener     Data     Sc.207.00     Sc.207.00</td> <td>Value<br/>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br/>NAMOUD ENCORPERING<br/>ON JOINT DESCRIPTION<br/>DIAJOND ENCORPERING<br/>DIAJOND ENCORPERING</td> <td>Vender<br/>Name/Number     Lavoite.     Lowite.     <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<></td> | Vada<br>Mano/under     Schedule of Bils     Page 30       Mano/under     Mano/under     Motion     Motion     Motion     Motion     Motion       Mano/under     Mano/under     Mato/under     Motion     Motion     Motion     Motion     Motion       MANOND ROMMERATION     MANOND ROMMERATION     Motion     2110     15216     15216       MALTATIC COMMAN     Matt #5     2119     2119     56,207,00       Matt #5     Matt #5     Motider     Motider     56,207,00  | Yudur     Schedulie of Bills     Inoise     Poin     Description       Marc/uniter     Description     Description     Description     Description     Description       MARCNAR     Marc/Marcner     Description     Description     Description     Description     Description       MARCNAR     MarcNarener     MarcNarener     Description     Description     Description     Description       MARCNAR     MarcNarener     Description     Description     Description     Description     Description       MARCNARENER     MarcNarener     Data     Data     Data     Data     Data       MARLY ELECTRUC SERVICES INC     MarcNarener     Data     Data     Sc.207.00       MarcNarener     MarcNarener     Data     Sc.207.00     Sc.207.00   
             | Value<br>Name/number     Description     Description       Name/number     Jascription     Jascription     Jascription       NATHLETC CONFERING<br>NAMOUD ENCORPERING<br>ON JOINT DESCRIPTION<br>DIAJOND ENCORPERING<br>DIAJOND ENCORPERING  | Vender<br>Name/Number     Lavoite.     Lowite.     Lowite. <thlowite.< th=""> <thlowite.< th=""> <thlowite.< th=""> <thlowit< td=""></thlowit<></thlowite.<></thlowite.<></thlowite.<>  |
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   | Yodar<br>Name/nuber<br>Name/nuber<br>INIKS & RECREATION<br>AMENUMER<br>INIKS & RECREATION<br>AMENUMER<br>AMENUMER<br>AMENUMER<br>AMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUME  
   
   
   | Schedule of Bills         Invice.     
   Page 30           Description         Invoice.         POH         OH         Check #           UTULY INFROUMENT VERS FIELD         UTULY 10         2116         155192           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         2116         155208           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         2119         155208           MAL FIELD LIGHTNO VERS FIELD         04/1450         Org. Total         56,207,00  
   
   | Schedule of Bills     Invice     Point     Invice     Point     Invice       Description     Invice     Invice     Point     Invice     Creck#       UTLITY INNOVTANENT VETS FIELD     Invite     2119     155192      
BALL FIELD LIGHTNO VETS FIELD     BATT #5     2119     15508       BALL FIELD LIGHTNO VETS FIELD     03715/10 PMT #     2014     56,207100   
   
   
   | Schedule of Bills     Invice     Page 59       Description     Invice     Point     E0.4     Work       UTLITY IMPROVEMENT VETS FIELD     Marine     23115/10     155192       MAL FIELD LIGHTNO VETS FIELD     03715/10     21119     155192       MAL FIELD LIGHTNO VETS FIELD     037145/10     21119     155208       MAL FIELD LIGHTNO VETS FIELD     037145/10     16404450     0.62,07100  
   
   
  | Schedule of Bills         Invice.         Page 30           Description         Invoice.         POH         OH         Check #           UTULY INFROUMENT VERS FIELD         UTULY 10         2116         155192           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         2116         155208           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         2119         155208           MAL FIELD LIGHTNO VERS FIELD         04/1450         Org. Total         56,207,00   
   
   
                 | Schedule of Bills         Invice.         Page 30           Description         Invoice.         POH         OH         Check #           UTULY INFROUMENT VERS FIELD         UTULY 10         2116         155192           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         2116         155208           MAL FIELD LIGHTNO VERS FIELD         03/15/10 PMT 1         2119         155208           MAL FIELD LIGHTNO VERS FIELD         04/1450         Org. Total         56,207,00  
   
   | Schedule of Bills     Invice     Point     Invice     Point     Invice       Description     Invice     Invice     Point     Invice     Creck#       UTLITY INNOVTANENT VETS FIELD     Invite     2119     155192       BALL FIELD LIGHTNO VETS FIELD     BATT #5     2119     15508       BALL FIELD LIGHTNO VETS FIELD     03715/10 PMT #     2014     56,207100  
   
   
   | Schedule of Bills         Invice         Poil         Note         Face 59           Description         Invice         POI         VOI         Check #           UTLITY INVIROUTAIENT VETS FIELD         INVIT #         2116         155192           DALL FIELD LIGHTINO VETS FIELD         03/15/10 PMT 1         2119         155208           MALL FIELD LIGHTINO VETS FIELD         04/1450         Org         56,207,00  
  | Schedule of Bills     Invice     Poil     Poil       Description     Invice     POI     VOI     155192       UTLITY INNOVTANENT VETS FIELD     03/15/10 PMT     22116     155203       UTLITY INNOVTANENT VETS FIELD     03/15/10 PMT     22116     155203       Multi Field Lighting vers FIELD     03/15/10 PMT     22119     155203       Pulti Field Lighting vers FIELD     04/1450     Org     5,207.00  
   
   
  | Schedule of Bills         Invice         Point         Page 59           Description         Invice         POI         MOI         Check #           UTLITY INVRIVOTAMENT VETS FIELD         INVIC         2119         155192           MALL FIELD LIGHTING VETS FIELD         0315/10 PMT         2119         155203           MALL FIELD LIGHTING VETS FIELD         041450         Org         56,207,00   | Schedule of Bills         Invice         Point         Page 59           Description         Invice         POI         MOI         Check #           UTLITY INVRIVOTAMENT VETS FIELD         INVIC         2119         155192           MALL FIELD LIGHTING VETS FIELD         0315/10 PMT         2119         155203           MALL FIELD LIGHTING VETS FIELD         041450         Org         56,207,00   | Yotor<br>Nate/Number     Schedule of Bills     Page 59       Nate/Number     Mare/Number     Mare/Number     Morie   
   
   | Yotor     Schedule of Bills     Page 59       Name/numer     Name/numer     Nonix     Point   
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   | Yotor     Schedule of Bills     Page 59       Name/numer     Name/numer     Nonix     Point   
  | Your<br>Name/number     Schedule of Bills     Page 59       Name/number     Name/number     Nonie     Pois     Nonie       Name/number     Dastinition     Dastinition     Dastinition     Check #       Name/number     Name/number     Dastinition     Dastinition     Check #       Name/number     Name/number     Dastinition     Dastinition     Check #       Name/number     Name/number     Dastinition     Dastinition     Sci 507.00       Name/number     Name/number     Dastinition     Sci 700     Sci 207.00       Name/number     Name/number     Dastinition     Sci 700     Sci 700   
  | Your<br>Name/multer     Schedule of Bils     Page 59       Name/multer     Name/multer     Name/multer     Page 10     Nois     Page 50       Nake & RUCRANTON     AntilEEIIC CONPENS     Datility     Datility     Datility     Check #       AntilEEIIC CONPENS     Mathy Neworbalart vers FIELD     Datility     Datility     21116     15519       MANOD ENGINERING CO     Mathy Neworbalart vers FIELD     Datility     Datility     21116     15510       MANOD ENGINERING CO     Mathy Neworbalart vers FIELD     Datility     Datility     21116     15510       MANOD ENGINERING CO     Mathy Neworbalart vers FIELD     Datility     Datility     56,207.00  
  | Your<br>Name/multer     Schedule of Bils     Page 59       Name/multer     Name/multer     Name/multer     Page 10     Nois     Page 50       Nake & RUCRANTON     AntilEEIIC CONPENS     Datility     Datility     Datility     Check #       AntilEEIIC CONPENS     Mathy Neworbalart vers FIELD     Datility     Datility     21116     15519       MANOD ENGINERING CO     Mathy Neworbalart vers FIELD     Datility     Datility     21116     15510       MANOD ENGINERING CO     Mathy Neworbalart vers FIELD     Datility     Datility     21116     15510       MANOD ENGINERING CO     Mathy Neworbalart vers FIELD     Datility     Datility     56,207.00  
  | Your<br>Name/Number     Schedule of Bils     Inoice     Poi     Page 59       Name/Number     Name/Number     Inoice     Poi     Kotat       NAKS & NECREATION     Unity Innervoluenser verse field     Inoice     Poi     Kotat       UAMOUD ENCIDERING CO     ULITY INNERVOLUENS     Oxi15/10 PMC1     21116     15519       NAKEN ELECTRU SERVICES NC     MULTY INNERVOLUENC     Oxi15/10 PMC1     21116     15510       NAKEN ELECTRU SERVICES NC     MULTY INNERVOLUENC     Oxi15/10 PMC1     2010     56,207.00  | Your<br>Name/Number     Schedule of Bils     Inoice     Poi     Page 59       Name/Number     Name/Number     Inoice     Poi     Kotat       NAKS & NECREATION     Unity Innervoluenser verse field     Inoice     Poi     Kotat       UAMOUD ENCIDERING CO     ULITY INNERVOLUENS     Oxi15/10 PMC1     21116     15519       NAKEN ELECTRU SERVICES NC     MULTY INNERVOLUENC     Oxi15/10 PMC1     21116     15510       NAKEN ELECTRU SERVICES NC     MULTY INNERVOLUENC     Oxi15/10 PMC1     2010     56,207.00   
  | Vade<br>Mane/Munder     Schedule of Bils     Page 39       Name/Munder     Mane/Munder     Mane/Munder     Monie     Page 30       NAKKS & RECREATION<br>MAROND ENGINEERING CON<br>IAMOND ENGINEERING CO     Monie     Pair     Pair       MANOND ENGINEERING CO     MANOND ENGINEERING CO     Monie     2116     15519       MANOND ENGINEERING CO     MALTINA MERONBARINT VEIS FIELD     MAT #5     2119     56,207.00       MALTINA FIECTRU CERTUCISING     MALTINA     MAT #5     2119     56,207.00  | Yodar<br>Name/nuber<br>Name/nuber<br>INIKS & RECREATION<br>AMENUMER<br>INIKS & RECREATION<br>AMENUMER<br>AMENUMER<br>AMENUMER<br>AMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUMER<br>NAMENUME   
   | Vade     Schedule of Bils       Name/nuber     Name/nuber       Name/nuber     Invoice       NAKS & NECREATION     Monit       Anticle of Bils     Invoice  | Nature<br>Mano/under     Schedule of Bills       Nationality<br>Analosiumet     Description     Turner     Point     Point     Check is       Analosiumet     Analosiumet     Discription     Discription     Check is     Check is       Analosiumet     Analosiumet     Discription     Discription     Check is     Check is       Analosiumet     Analosiumet     Discription     Discription     Check is       Analosiumet     Analosiumet     Discription     Discription     Edition       Analosiumet     Discription     Discription     Discription     Edition       Analosiumet     Discription     Discription     Edition     Edition       Astrict Hactrard SERVICES INC     Multified Information versitered     Discription     Edition     Edition       Astrict Hactrard SERVICES INC     Multified Information versitered     Discription     Edition     Edition       Astrict Hactrard SERVICES INC     Multified Information versitered     Discription     Edition     Edition       Astrict Hactrard SERVICES INC     Multified Information versitered     Discription     Edition     Edition  | Value<br>Mane/muler     Description     Invoite     POH     Clock #       Mare/muler     Mare/muler     Description     Invoite     POH     Clock #       MARON ENDERATION     MARON ENDERATION     Marc/muler     Invoite     POH     Clock #       MARON ENDERATION     MARON ENDERATION     Invoite     POH     Mol     Ender       DIAMOND ENDERATION     Marc/muler     03/15/10 PMT 1     22116     15218       ENSLEY ELECTRUC SERVICES INC     MAL FIELD Listiting vers FIELD     MAT #5     22119     56,207.00  
  | Vado<br>Nano/umber     Vado<br>Nano/umber     Vado<br>Nano/umber     Posteintian     Morie     Post     Ket #       PARKS & RUCKATION     Basteintian     Dasteintian   |
|   | Vadar<br>Name/number     Societute OI Bills       Name/number     Description       ArtILATON     ArtILATON       ArtILATON     Orifs/10 PMT 1       DAMOND BRONDERNOLON     Orifs/10 PMT 1       BSULFY ELECTRUC SERVICES INC     DAM F#S       BSULFY ELECTRUC SERVICES INC     Orifs/10 PMT 1       BALL FELD LIGTRUC VERTRUC     DAM F#S       DAMOND BRONDERNOLON     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       BSULFY ELECTRUC SERVICES INC     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       DAM F#S     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       DAM F#S     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       DAM F#S     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       DAM F#S     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       DAM F#S     Orifs/10 PMT 1       SALL FELCTRUC SERVICES INC     DAM F#S       DAM F#S     Orifs/10 PMT 1       SALL F#S     Orifs/10 PMT 1       SALL F#S     Orifs/10 PMT 1       SALL F#S </td <td>Vature<br/>Mandom<br/>Mandom<br/>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br/>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700</td> <td>Schedule of Bills         Inoice         P.4         P.48e         P.48e</td> <th>Schedule of Bills         Invice         Poil         Moli         Edit         Poil         Poil         Poil         Poil         Poil         Poil         Poil<!--</th--><th>Schedule of Bills         Invice         Po#         Page 59           Description         Invoice         PO#         Vo#         Check #           UTULITY IMPROVEMENT VERS FIELD         Invoice         POI         23116         155102           UTULITY IMPROVEMENT VERS FIELD         03/15/10 PMT 1         22116         155208         155208           BALE FIELD LIGHTING VERS FIELD         MT #5         22119         56,207,00         56,207,00</th><td>Schedule of Bills         Inoice         P.4         P.48e         P.48e</td><td>Schedule of Bills         Inoice         P.4         P.48e         P.48e</td><td>Schedule of Bills         Invice         Poil         Moli         Edit         Poil         Poil         Poil         Poil         Poil         Poil         Poil<!--</td--><td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td><td>Schedule of Bills         Invice         Point         Date         Point         Point</td><td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td><td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Dioffmold verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td><td>Vision<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Antustry Contrust<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Mark</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510  
    Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Image 59       Value     MacNunber     Dascinition     Dascinition     Movie     Movie     Movie       Pasts &amp; RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE &amp; RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE &amp; REDEATION     MULTETIC COMPLEX     Dascinition     Dascinion     Dascinition     <t< td=""><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antari</td><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>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    Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Value<br/>Name/Nuber     Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Vature<br/>Mane/Munder     Schedule of Bills     Invoir     Leer info     Page 59       Mane/Munder     Mane/Munder&lt;</td><td>Vature<br/>Mandom<br/>Mandom<br/>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br/>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700</td><td>Vadar<br/>Name/number     Schedule of Bills       Name/number     Mane/number       Name/number     Datation       Antaction     Datation       Antaction     Mane/number       Antaction    
Datation       Antaction     Datation</td><td>Xudur<br/>Mane/miter     Schedule of Bills     Invoire     POH     Meter       Mane/miter     Dascrinion     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANOS DESTRICE CONTRACTOR     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANUS DESTRICE SERVICES INC     Matter     Dascrinion     Dascrinion     Sci.207.00       Matter     Harris Distribution     Matter     Dascrinion     Sci.207.00</td><td>Value<br/>Mane/Number     Description     Invoice     POIR     POIR     POIR       Arrik S &amp; RKCREATION<br/>ATLATON<br/>MARKON EXTREMANCON     Description     05/15/10 PMT 1     22116     15219       DIAMOND EXDINERING<br/>MARKON EXPRESIVACIOS     UTLITY INVENOVEMENT YOR     07/15/10     15210     15210       BASLEY ELECTRIC SERVICES INC     BALL FELD LIGHTING VETS FELD     07/15/10     22119     56.207.00</td><td>Vador<br/>Name/number     Larentan     Cate #       PARKS &amp; RECERTION     DAMOND ENTLETTO     DAMOND ENTLETTO     DAMOND ENTLETTO     2319     15319       DIAMOND ENTLETTO     UTILTY INVERVENENT VARIEND     63,15,10 PMT 1     23119     15308       ENSLEY ELECTRUC SERVICES INC     BALE FIELD LIGHTING VERS FIELD     63,15,10 PMT 1     56,207,00</td></t<></td></td></th> | Vature<br>Mandom<br>Mandom<br>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700  
   
   
   
  | Schedule of Bills         Inoice         P.4         P.48e   
   
  | Schedule of Bills         Invice         Poil         Moli         Edit         Poil         Poil         Poil         Poil         Poil         Poil         Poil </th <th>Schedule of Bills         Invice         Po#         Page 59           Description         Invoice         PO#         Vo#         Check #           UTULITY IMPROVEMENT VERS FIELD         Invoice         POI         23116         155102           UTULITY IMPROVEMENT VERS FIELD         03/15/10 PMT 1         22116         155208         155208           BALE FIELD LIGHTING VERS FIELD         MT #5         22119         56,207,00         56,207,00</th> <td>Schedule of Bills         Inoice         P.4         P.48e         P.48e</td> <td>Schedule of Bills         Inoice         P.4         P.48e         P.48e</td> <td>Schedule of Bills         Invice         Poil         Moli         Edit         Poil         Poil         Poil         Poil         Poil         Poil         Poil<!--</td--><td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102        
155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td><td>Schedule of Bills         Invice         Point         Date         Point         Point</td><td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td><td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Dioffmold verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td><td>Vision<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Antustry Contrust<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Mark</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td><td>Value     Schedule of Bills     Image 59       Value     MacNunber     Dascinition     Dascinition     Movie     Movie     Movie       Pasts &amp; RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE &amp; RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE &amp; REDEATION     MULTETIC COMPLEX     Dascinition     Dascinion     Dascinition     <t<
td=""><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antari</td><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>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    Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Value<br/>Name/Nuber     Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Vature<br/>Mane/Munder     Schedule of Bills     Invoir     Leer info     Page 59       Mane/Munder     Mane/Munder&lt;</td><td>Vature<br/>Mandom<br/>Mandom<br/>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br/>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700</td><td>Vadar<br/>Name/number     Schedule of Bills       Name/number     Mane/number       Name/number     Datation       Antaction     Datation       Antaction     Mane/number       Antaction     Datation       Antaction     Datation</td><td>Xudur<br/>Mane/miter     Schedule of Bills     Invoire     POH     Meter       Mane/miter     Dascrinion     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANOS DESTRICE CONTRACTOR     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANUS DESTRICE SERVICES INC     Matter     Dascrinion     Dascrinion     Sci.207.00       Matter     Harris Distribution     Matter     Dascrinion     Sci.207.00</td><td>Value<br/>Mane/Number     Description     Invoice     POIR     POIR     POIR       Arrik S &amp; RKCREATION<br/>ATLATON<br/>MARKON EXTREMANCON     Description     05/15/10 PMT 1     22116     15219       DIAMOND EXDINERING<br/>MARKON EXPRESIVACIOS     UTLITY INVENOVEMENT YOR     07/15/10     15210     15210       BASLEY ELECTRIC SERVICES INC     BALL FELD LIGHTING VETS FELD     07/15/10     22119     56.207.00</td><td>Vador<br/>Name/number     Larentan     Cate #       PARKS &amp; RECERTION     DAMOND ENTLETTO     DAMOND ENTLETTO     DAMOND ENTLETTO     2319     15319       DIAMOND ENTLETTO     UTILTY INVERVENENT VARIEND     63,15,10 PMT 1     23119     15308       ENSLEY ELECTRUC SERVICES INC     BALE FIELD LIGHTING VERS FIELD     63,15,10 PMT 1     56,207,00</td></t<></td></td>   
   | Schedule of Bills         Invice         Po#         Page 59           Description         Invoice         PO#         Vo#         Check #           UTULITY IMPROVEMENT VERS FIELD         Invoice         POI         23116         155102           UTULITY IMPROVEMENT VERS FIELD         03/15/10 PMT 1         22116         155208         155208           BALE FIELD LIGHTING VERS FIELD         MT #5         22119         56,207,00         56,207,00   
   
   
  | Schedule of Bills         Inoice         P.4         P.48e   
   
   | Schedule of Bills         Inoice         P.4         P.48e                                      
   
   
   | Schedule of Bills         Invice         Poil         Moli         Edit         Poil         Poil         Poil         Poil         Poil         Poil         Poil </td <td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td> <td>Schedule of Bills         Invice         Point         Date         Point         Point</td> <td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td> <td>Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Dioffmold verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00</td> <td>Vision<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Antustry Contrust<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Marking<br/>Mark</td> <td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td> <td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td> <td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td> <td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:    
Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td> <td>Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00</td> <td>Value     Schedule of Bills     Image 59       Value     MacNunber     Dascinition     Dascinition     Movie     Movie     Movie       Pasts &amp; RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE &amp; RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE &amp; REDEATION     MULTETIC COMPLEX     Dascinition     Dascinion     Dascinition     <t< td=""><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antari</td><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>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    Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Value<br/>Name/Nuber     Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Vature<br/>Mane/Munder     Schedule of Bills     Invoir     Leer info     Page 59       Mane/Munder     Mane/Munder&lt;</td><td>Vature<br/>Mandom<br/>Mandom<br/>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br/>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700</td><td>Vadar<br/>Name/number     Schedule of Bills       Name/number     Mane/number       Name/number     Datation       Antaction     Datation       Antaction     Mane/number       Antaction     Datation       Antaction     Datation</td><td>Xudur<br/>Mane/miter     Schedule of Bills     Invoire     POH     Meter       Mane/miter     Dascrinion     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANOS DESTRICE CONTRACTOR     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANUS DESTRICE SERVICES INC     Matter     Dascrinion     Dascrinion     Sci.207.00       Matter     Harris Distribution     Matter     Dascrinion     Sci.207.00</td><td>Value<br/>Mane/Number     Description     Invoice     POIR     POIR     POIR       Arrik S &amp; RKCREATION<br/>ATLATON<br/>MARKON EXTREMANCON     Description     05/15/10 PMT 1     22116     15219       DIAMOND EXDINERING<br/>MARKON EXPRESIVACIOS     UTLITY INVENOVEMENT YOR     07/15/10     15210     15210       BASLEY ELECTRIC SERVICES INC     BALL FELD LIGHTING VETS FELD     07/15/10     22119     56.207.00</td><td>Vador<br/>Name/number     Larentan     Cate #       PARKS &amp; RECERTION     DAMOND ENTLETTO     DAMOND ENTLETTO     DAMOND ENTLETTO     2319     15319       DIAMOND ENTLETTO     UTILTY INVERVENENT VARIEND     63,15,10 PMT 1     23119     15308       ENSLEY ELECTRUC SERVICES INC     BALE FIELD LIGHTING VERS FIELD     63,15,10 PMT 1     56,207,00</td></t<></td>   
   
   | Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00  | Schedule of Bills         Invice         Point         Date         Point  
   
   
  | Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Didfithio verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00  | Schedule of Bills         Invice.         Poil         Mole         Flags 50           Description         Invice.         Poil         Vol         Check #         Check #           Urtury normounser verse reted         03/15/10 PMT 1         22116         155102         155208           DALT Fred Dioffmold verse reted         03/15/10 PMT 1         22119         56,207/00         56,207/00  | Vision<br>Marking<br>Marking<br>Marking<br>Marking<br>Antustry
Contrust<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Marking<br>Mark   
  | Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00  
   
   | Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00   
  | Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00  
   
   | Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00   
  | Value     Schedule of Bills     Note:     Page 59       Value     Marchunder     Dacinitian     Invoite:     Page 59       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       Values A profine     Dacinitian     Dacinitian     Invoite:     Page 50       AnthLETIC COMPLEX     Dacinitian     Dacinitian     2116     15510       Addotto Excloreristic SERVICIES NC     Data Fills     Data Fills     56,207,00       Suite Fills     Data Fills     Data Fills     04,4450     Org. Total     56,207,00  
   | Value     Schedule of Bills     Image 59       Value     MacNunber     Dascinition     Dascinition     Movie     Movie     Movie       Pasts & RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE & RECENTION     Dascinition     Dascinition     Dascinition     Movie     Movie     Movie     Movie       PARISE & REDEATION     MULTETIC COMPLEX     Dascinition     Dascinion     Dascinition <t<
td=""><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antari</td><td>Your<br/>Name/Nubr<br/>Name/Nubr<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>Antarity<br/>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    Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Value<br/>Name/Nuber     Schedule of Bills     Page 59       Value<br/>Name/Nuber     Lasting     Lasting</td><td>Vature<br/>Mane/Munder     Schedule of Bills     Invoir     Leer info     Page 59       Mane/Munder     Mane/Munder&lt;</td><td>Vature<br/>Mandom<br/>Mandom<br/>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br/>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700</td><td>Vadar<br/>Name/number     Schedule of Bills       Name/number     Mane/number       Name/number     Datation       Antaction     Datation       Antaction     Mane/number       Antaction     Datation       Antaction     Datation</td><td>Xudur<br/>Mane/miter     Schedule of Bills     Invoire     POH     Meter       Mane/miter     Dascrinion     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS &amp; RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANOS DESTRICE CONTRACTOR     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANUS DESTRICE SERVICES INC     Matter     Dascrinion     Dascrinion     Sci.207.00       Matter     Harris Distribution     Matter     Dascrinion     Sci.207.00</td><td>Value<br/>Mane/Number     Description     Invoice     POIR     POIR     POIR       Arrik S &amp; RKCREATION<br/>ATLATON<br/>MARKON EXTREMANCON     Description     05/15/10 PMT 1     22116     15219       DIAMOND EXDINERING<br/>MARKON EXPRESIVACIOS     UTLITY INVENOVEMENT YOR     07/15/10     15210     15210       BASLEY ELECTRIC SERVICES INC     BALL FELD LIGHTING VETS FELD     07/15/10     22119     56.207.00</td><td>Vador<br/>Name/number     Larentan     Cate #       PARKS &amp; RECERTION     DAMOND ENTLETTO     DAMOND ENTLETTO     DAMOND ENTLETTO     2319     15319       DIAMOND ENTLETTO     UTILTY INVERVENENT VARIEND     63,15,10 PMT 1     23119     15308       ENSLEY ELECTRUC SERVICES INC     BALE FIELD LIGHTING VERS FIELD     63,15,10 PMT 1     56,207,00</td></t<>  |
Your<br>Name/Nubr<br>Name/Nubr<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antarity<br>Antari  |
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   | Value<br>Name/Nuber     Schedule of Bills     Page 59       Value<br>Name/Nuber     Lasting  | Vature<br>Mane/Munder     Schedule of Bills     Invoir     Leer info     Page 59       Mane/Munder     Mane/Munder<   | Vature<br>Mandom<br>Mandom<br>TAUSTRE COMMENT     Schedule of Bills     Imoie     Pair     Pair       Mandom<br>TAUSTRE A RUCKATION     Destinitian     Imoie     Pair     Moie     Chet #       AMAOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15510       MANOND ENGINEERING CO     MILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     56,20700       MANOND ENGINEERING CO     MILTY ELECTRIC SERVICES INC     MILT # 5     22119     56,20700                                  
   | Vadar<br>Name/number     Schedule of Bills       Name/number     Mane/number       Name/number     Datation       Antaction     Datation       Antaction     Mane/number       Antaction     Datation   | Xudur<br>Mane/miter     Schedule of Bills     Invoire     POH     Meter       Mane/miter     Dascrinion     Dascrinion     Dascrinion     Check #       MANOS & RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS & RECREATION     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Check #       MANOS DESTRICE COMPRESENCE CO     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANOS DESTRICE CONTRACTOR     Mane/miter     Dascrinion     Dascrinion     Dascrinion       MANUS DESTRICE SERVICES INC     Matter     Dascrinion     Dascrinion     Sci.207.00       Matter     Harris Distribution     Matter     Dascrinion     Sci.207.00  
   | Value<br>Mane/Number     Description     Invoice     POIR     POIR     POIR       Arrik S & RKCREATION<br>ATLATON<br>MARKON EXTREMANCON     Description     05/15/10 PMT 1     22116     15219       DIAMOND EXDINERING<br>MARKON EXPRESIVACIOS     UTLITY INVENOVEMENT YOR     07/15/10     15210     15210       BASLEY ELECTRIC SERVICES INC     BALL FELD LIGHTING VETS FELD     07/15/10     22119     56.207.00  | Vador<br>Name/number     Larentan     Cate #       PARKS & RECERTION     DAMOND ENTLETTO     DAMOND ENTLETTO     DAMOND ENTLETTO     2319     15319       DIAMOND ENTLETTO     UTILTY INVERVENENT VARIEND     63,15,10 PMT 1     23119     15308       ENSLEY ELECTRUC SERVICES INC     BALE FIELD LIGHTING VERS FIELD     63,15,10 PMT 1     56,207,00  |
|   | Value<br>Name/nubr     Societute OI Bills       Name/nubr     Description       ARKS & RECREATION     Monte,       ATMENTIC CONTLAR     Monte,       MATHENTIC CONTLAR     Monte,  
   
   
   | Kutor<br>Naue/Number     Schedule of Bills     Invoire     Road     Number       Naue/Number     Dascrintion     Dascrintion     Invoire     Road     Node     Chet #       Naue/Number     Antil-Strint Convertex<br>Antil-Strint Convertex<br>Antil-Strint Convertex<br>Antil-Strint Convertex     Dascrintion     Invoire     Road     Inter #     Sci 116     155192       MANOD ENGINEERING CO     UTULTY INFORMERING CO     DILTY INFORMERING CO     DILTY INFORMERING CO     DILTY INFORMERING CO     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANU   
   
   
   
   | Schedule of Bills     Invoice     Poile     Poile     Poile       Description     Invoice     ROH     Check #       Urtury neprovement vers field     03/15/10 PMT 1     22116     155192       DALT Field Lidettring vers field     03/15/10 PMT 1     22116     155208       BALT Field Lidettring vers field     03/15/10 PMT 1     22119     155208       PALT Field Lidettring vers field     03/15/10 PMT 1     20130     56,207.00   
   
   
   | Schedule of Bills     Invice     Poil     Work     Check #       Description     UTLITY Invice VERS FIELD     Invice     POIL     155192       UTLITY Invice VERS FIELD     03/15/10 PMT1     22116     155208       BALL FIELD LIGHTWIG VERS FIELD     03/15/10 PMT1     22116     155208       BALL FIELD LIGHTWIG VERS FIELD     03/15/10 PMT1     22119     155208       BALL FIELD LIGHTWIG VERS FIELD     04044450     Org Total     56,207.00  
   
   
  | Schedule of Bills     Invoice     Poil     Poil       Description     Invoice     POIL     POIL     Check #       UTLITY InPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VERS FIELD     04/04450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Invoice     Poile     Poile     Poile     Poile       Description     Until Y in provide work with the provide work work with the provide work work work work work work work work   
   
   
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  | Schedule of Bills     Invice     Poil     Work     Check #       Description     UTLITY Invice VERS FIELD     Invice     POIL     155192       UTLITY Invice VERS FIELD     03/15/10 PMT1     22116     155208       BALL FIELD LIGHTWIG VERS FIELD     03/15/10 PMT1     22116     155208       BALL FIELD LIGHTWIG VERS FIELD     03/15/10 PMT1     22119     155208       BALL FIELD LIGHTWIG VERS FIELD     04044450     Org Total     56,207.00   
   
   
  | Schedule of Bills     Invice     Rot     Page 59       Description     Invice     Rot     Rot     Check #       UTLITY INPROVEMENT VETREED     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  
   | Schedule of Bills     Invice     Rot     Page 59       Description     Invice     Rot     Rot     Check #       UTLITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  
   
   
   | Schedule of Bills     Invice     Rot     Page 59       Description     Invice     Rot     Rot     Check #       UTLITY INPROVEMENT VETREED     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  | Schedule of Bills     Invice     Rot     Page 59       Description     Invice     Rot     Rot     Check #       UTLITY INPROVEMENT VETREED     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  |
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   | Value     Schedule of Bills     Insets     Page 59       Value     Marchunter     Marchunter     Insets   
   
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  | Vision<br>NaeNunser     Schedule of Bills     Invise     Point     Invise       Vanker     Daszinkin     Invise  
  | Value     Schedule of Bills     Invite     Page 59       Vander     Dascinition     Dascinition     Invite     Page 10     Kode #       Value Search Reith     Dascinition     Dascinition     Invite     Page 10     Kode #       Value Search Reith     Dascinition     Dascinition     Invite     Page 10     Invite     Kode #       Value Search Reith     Dascinition     Dascinition     Invite     Page 20     15319     15319       Value Search Reith     Intuiting vers reith     Intuiting vers reith     Intuiting vers reith     2119     15319       SALEY ELECTRIC SERVICES NC     Bull Fille LiderThole vers reith     Intuiting vers reith     2119     56,207,00  
  | Value     Schedule of Bills     Invite     Page 59       Vander     Dascinition     Dascinition     Invite     Page 10     Kode #       Value Search Reith     Dascinition     Dascinition     Invite     Page 10     Kode #       Value Search Reith     Dascinition     Dascinition     Invite     Page 10     Invite     Kode #       Value Search Reith     Dascinition     Dascinition     Invite     Page 20     15319     15319       Value Search Reith     Intuiting vers reith     Intuiting vers reith     Intuiting vers reith     2119     15319       SALEY ELECTRIC SERVICES NC     Bull Fille LiderThole vers reith     Intuiting vers reith     2119     56,207,00  
  | Value     Schedule of Bills     Invise     Page 59       Vander     Dasmither     Dasmither     Dasmither     Dasmither       PARS & RECRATION     Dasmither     Dasmither     Dasmither     Dasmither       PARS & RECRATION     Dasmither     Dasmither     Dasmither     Dasmither       ATHLETIC COMPLEX     Dasmither     Dasmither     Dasmither     Dasmither       ADAOND EXGREMENCE ON     Dasmither     Dasmither     Dasmither     Sci07.00       ADAUND EXCREMENCE ON     Dasmither     Dasmither     Dasmither     Sci07.00       ADAUND EXCREMENTER     Dasmither     Dasmither     Dasmither     Sci07.00       ADAUND EXCREMENTER     Dasmither     Dasmither     Dasmither     Sci07.00   | Value     Schedule of Bills    
Invise     Page 59       Vander     Dasmither     Dasmither     Dasmither     Dasmither       PARS & RECRATION     Dasmither     Dasmither     Dasmither     Dasmither       PARS & RECRATION     Dasmither     Dasmither     Dasmither     Dasmither       ATHLETIC COMPLEX     Dasmither     Dasmither     Dasmither     Dasmither       ADAOND EXGREMENCE ON     Dasmither     Dasmither     Dasmither     Sci07.00       ADAUND EXCREMENCE ON     Dasmither     Dasmither     Dasmither     Sci07.00       ADAUND EXCREMENTER     Dasmither     Dasmither     Dasmither     Sci07.00       ADAUND EXCREMENTER     Dasmither     Dasmither     Dasmither     Sci07.00   | Kutur<br>NaueNuber     Schedule of Bills     Invice     Eof     Mode     Mode       NaueNuber     Daerinitia     Daerinitia     Invice     Eof     Wold     Check #       PARIS & REDEATION     ATHLETIC COMPLEX     Daerinitia     Invice     Eof     15319     15319       AMMOND ENGINERING CO     UTLITY MAROVEMENT VETS FIELD     0315/10 PMT 1     2116     15319     155208       MAMOND ENGINERING CO     DILL FIELD LIGHTING VETS FIELD     0315/10 PMT 1     21116     155208       MAMOND ENGINERING CO     DILL FIELD LIGHTING VETS FIELD     0414450     Org     56,20700  | Kutor<br>Naue/Number     Schedule of Bills     Invoire     Road     Number       Naue/Number     Dascrintion     Dascrintion     Invoire     Road     Node     Chet #       Naue/Number     Antil-Strint Convertex<br>Antil-Strint Convertex<br>Antil-Strint Convertex<br>Antil-Strint Convertex     Dascrintion     Invoire     Road     Inter #     Sci 116     155192       MANOD ENGINEERING CO     UTULTY INFORMERING CO     DILTY INFORMERING CO     DILTY INFORMERING CO     DILTY INFORMERING CO     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANUE ENGLISE     MANUE ENGLISE     DILTY INFORMERING CO     155109     155109       MANUE ENGLISE     MANU   
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   | Vender<br>Name/number     Lavoite     Mode     Mode     Mode     Mode       AnterStructure     Dascrintian     Dascrintian     Dascrintian     Dascrintian     Dascrintian       PAIRS RECREATION     ArtHERTC COMMERS     Dascrintian     Dascrintian     Dascrintian     Dascrintian       PAIRS RECREATION     ArtHERTC COMMERS     Dascrintian     Dascrintian     Dascrintian     Dascrintian       ArtHERTC COMMERS RECOMMERS RECOMMERS RECOMMERS RECOMMERS     Data Recreation     Dascrintian     Dascrintian     Sci 2016       BALLIATE LECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Dascrintian     Sci 2016     Sci 2016       BALLIATE LECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Dascrintian     Sci 2016     Sci 2017  |
|   | Vada     Description     Description     Description     Rotation  
   
   
  | Schedule of Bills     Schedule of Bills     Page 59       Yaun     Naue/Nuber     Darinin     Invice     Page 10     Note     Check #       Parks & RECEATION     ATHLETIC COMPLEX     Darinin     2116     15519     15519       Parks & RECEATION     ATHLETIC COMPLEX     Darinin     2116     15519     15510       AthLETIC COMPLEX     Marks & RECEATION     Marks     2119     15510     15510       MACON ENGINERATION     Marks     Marks     2119     15510     15508       MACON ENGINERATION     Marks     Marks     2119     15510     15508       MALEY ELECTRIC SERVICES NC     Marks     Marks     2119     56,207,00  
   
   
   
  | Schedule of Bills     Invice     Poil     Mode     Flage 59       Description     Invoite     Invoite     Poil     Mode     Check #       UTLITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208     160/100       BALL FIELD LIGHTING VERS FIELD     04/14/50     Org     Total     56,207.00  
   
   
  | Schedule of Bills     Invoice     Poice     Poice     Poice       Description     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INPROVEMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INPROVEMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INFORMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INFORMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INFORMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       Invoice     Invoice     Invoice  
   
   
   | Schedule of Bills     Invoice     Point     Page 59       Description     Invoice   
   
   
  | Schedule of Bills     Invice     Poil     Mode     Flage 59       Description     Invoite     Invoite     Poil     Mode     Check #       UTLITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208     160/100       BALL FIELD LIGHTING VERS FIELD     04/14/50     Org     Total     56,207.00  
   
   | Schedule of Bills     Invice     Poil     Mode     Flage 59       Description     Invoite     Invoite     Poil     Mode     Check #       UTLITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208     160/100       BALL FIELD LIGHTING VERS FIELD     04/14/50     Org     Total     56,207.00   
   
   
   | Schedule of Bills     Invoice     Poice     Poice     Poice       Description     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INPROVEMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INPROVEMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INFORMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INFORMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       UTLITY INFORMENT VERS FIELD     Invoice     Invoice     Invoice     Invoice     Invoice     Invoice       Invoice     Invoice     Invoice   
   
   
   | Schedule of Bills     Invice     R0 #     Number Notes       Description     Invice     R0 #     Note     Check #       UTLITY INFROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155102       MALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       MALL FIELD LIGHTING VETS FIELD     04/1450     Org     56,207.00  | Schedule of Bills     Page 59       Description     Invoice     RO #     Work     Check #       UTLITY INFROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1    
21116     155208       PAL FIELD LIGHTING VETS FIELD     04/4450     Org     56,207.00   
   
   
  | Schedule of Bills     Invice     R0 #     Number Notes       Description     Invice     R0 #     Note     Check #       UTLITY INFROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155102       MALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       MALL FIELD LIGHTING VETS FIELD     04/1450     Org     56,207.00  | Schedule of Bills     Invice     R0 #     Number Notes       Description     Invice     R0 #     Note     Check #       UTLITY INFROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155102       MALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       MALL FIELD LIGHTING VETS FIELD     04/1450     Org     56,207.00  | Number<br>Name/number<br>Name/number<br>Name/number<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antio<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion<br>Antion   
   
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  | Kutar     Schedule of Bills     Invise     Point     Page 39       Vanishmater     Markhuter     Dascintian     Invise     Point     Mork     Check #       VARS & RECREATION     Markhuter     Dascintian     Invise     Invise     Point     Check #       VARS & RECREATION     Markhuter     Dascintian     Dascintian     Invise     Invise     Point     Check #       Address RECREATION     Markhuter     Dascintian     Dascintian     Invise     Invise     Invise     Invise     Invise       Address RECREATION     Markhuter     Dascintian     Invise     Invise     Invise     Invise     Invise     Invise       Address REVICES NC     Mark FLECTRUC SERVICES NC     Invise     Date     Invise     Invise     Invise     Invise     Invise       NILF FLED LIGHTRIO VERS REVICES NC     Mark FLECTRUC SERVICES NC     Invise     Invise     Invise     Invise     Invise     Invise     Invise       Address RECREATION     Mark FLECTRUC SERVICES NC     Invise   | Kutar     Schedule of Bills     Invise     Point     Page 39       Vanishmater     Markhuter     Dascintian     Invise     Point     Mork     Check #       VARS & RECREATION     Markhuter     Dascintian     Invise     Invise     Point     Check #       VARS & RECREATION     Markhuter     Dascintian     Dascintian     Invise     Invise     Point     Check #       Address RECREATION     Markhuter     Dascintian     Dascintian     Invise     Invise     Invise     Invise     Invise       Address RECREATION     Markhuter     Dascintian     Invise     Invise     Invise     Invise     Invise     Invise       Address REVICES NC     Mark FLECTRUC SERVICES NC     Invise     Date     Invise     Invise     Invise     Invise     Invise       NILF FLED LIGHTRIO VERS REVICES NC     Mark FLECTRUC SERVICES NC     Invise     Invise     Invise     Invise     Invise     Invise     Invise       Address RECREATION     Mark FLECTRUC SERVICES NC     Invise  
  | Conduct<br>Nuevante     Schedule of Bills     Page 59       Vante     Marchante     Invoite     Morie     Morie     Page 59       Narks & RECRATION     Dascintion     Dascintion     Invoite     Morie     Morie     Morie       ATHLETIC COMPLEX     Dascintion     Dascintion     03/15/10 PMT 1     22116     155192       MAROND EXCRATION     UTLITY IMPROVEMENT VERS FIELD     MIT #5     22119     155208       NILL FILL COMPLEX     Marchante     03/15/10 PMT 1     22116     155208       NILL FILL LOUNT EXCRATION     Marchante     03/15/10 PMT 1     20110     56.207.00   
   | Conduct<br>Nuevante     Schedule of Bills     Page 59       Vante     Marchante     Invoite     Morie     Morie     Page 59       Narks & RECRATION     Dascintion     Dascintion     Invoite     Morie     Morie     Morie       ATHLETIC COMPLEX     Dascintion     Dascintion     03/15/10 PMT 1     22116     155192       MAROND EXCRATION     UTLITY IMPROVEMENT VERS FIELD     MIT #5     22119     155208       NILL FILL COMPLEX     Marchante     03/15/10 PMT 1     22116     155208       NILL FILL LOUNT EXCRATION     Marchante     03/15/10 PMT 1     20110     56.207.00   | Kuður<br>Nauðnuðer<br>Nauðnuðer<br>Parkis & ROKEKTION     Eschedule of Bills     Invise     Page 59       Vaðar<br>Nauðnuðer<br>Parkis & ROKEKTION     Dastning     Dastning     Morie     Morie     Morie       Parkis & ROKEKTION     Dastning     Dastning     Dastning     Morie     Morie     Morie       Parkis & ROKEKTION     Dastning     Dastning     Dastning     Morie     Morie     Morie     Morie       Antlactic Contrack     Dastning     Dastning     Dastning     Dastning     Dastning     Jastning     Jastning       Aldvorð Excitic SERVICES INC     Mult Fills Liderfind vers neub     Dastning     Dastning     S6,207,00       Aldveld Eactrac SERVICES INC     Mult Fills Distring vers neub     Jastning     S6,207,00   
  | Schedule of Bills     Schedule of Bills     Page 59       Yaun     Naue/Nuber     Darinin     Invice     Page 10     Note     Check #       Parks & RECEATION     ATHLETIC COMPLEX     Darinin     2116     15519     15519       Parks & RECEATION     ATHLETIC COMPLEX     Darinin     2116     15519     15510       AthLETIC COMPLEX     Marks & RECEATION     Marks     2119     15510     15510       MACON ENGINERATION     Marks     Marks     2119     15510     15508       MACON ENGINERATION     Marks     Marks     2119     15510     15508       MALEY ELECTRIC SERVICES NC     Marks     Marks     2119     56,207,00  | Nature     Schedule of Bills     Have 01       Varian     Mane/Number     Mane/Number     Mane/Number       Mane/Number     Mane/Number     Mane/Number     Mane/Number       PARIS & RECREATION     Mane/Number     Mane/Number     Mode       ATHLETIC COMPLIAS     Mane/Number     Mode     Mode       ATHLETIC COMPLIAS     Mane/Number     Mode     Mode       MANOUD ENGINERERING CO     Multimer     23116     153108       MANOUD ENGINERERING CO     Multimer     Multimer     23119     153208       MANOUD ENGINERERING CO     Multimer     Multimer     23119     153208       MANUERING CO     Multimer     Multimer     23119     56,207,00   | Vade     Schedule of Bills       Name/numer     Name/numer       Name/numer     Description       AntMustr     Description  
  | Vedua<br>Name/Number     Description     Description     Dotion     POIR     Work     Check f       NAME/Number     Description     Description     Description     Description     Description     Description       DIAMOND ENGINERATION     DIAMOND ENGINERATION     Diamon     Diamon     Diamon     Diamon     Diamon       DIAMOND ENGINERATION     DIAMOND ENGINERATION     Diamon     Diamon     Diamon     Diamon     Diamon       DIAMOND ENGINERATION     DIAMOND ENGINERATION     Diamon     Diamon     Diamon     Diamon     Diamon       DIAMOND ENGINERATION     DIAMOND ENGINERATION     Diamon     Diamon     Diamon     Diamon     Diamon       DIAMOND ENGINERATION     Mili Fig.     Diamon     Diamon     Diamon     Diamon     Diamon       ENSLEY ELECTRIC SERVICES INC     Mili Fig.     Diamon     Diamon     Diamon     Diamon       ENSLEY ELECTRIC SERVICES INC     Mili Fig.     Diamon     Diamon     Diamon     Diamon       ENSLEY ELECTRIC SERVICES INC     Mili Fig.     Diamon     Diamon     Diamon     Diamon       ENSLEY ELECTRIC SERVICES INC     Mili Fig.     Diamon     Diamon     Diamon     Diamon       ENSLEY ELECTRIC SERVICES INC     Mili Fig.     Diamon     Diamon     Diamon     <  | Vendor<br>Name/Number     Vendor     Movie     PO/I     Wolf     Check #       Name/Number     Dascinition     Dascinition     Dascinition     Dascinition     Check #       NAME/Number     Dascinition     Dascinition     Dascinition     Dascinition     Dascinition     Check #       DAMOND ENGINERATION     Diamond En   |
|   | Vada<br>Name/nubr<br>Name/nubr     Decentio OI Bills       Name/nubr     Decention       ArKS & RECRATION     Decention       ArKS & RECRATION     Decention       DAMOND FORMERING CON     Description       DIAMOND FORMERING CO     Description       DIAMOND FORMERING CO     Description       DIAMOND FORMERING CO     Description       BALL FELD LIGHTING VETS FIELD     Description       MALT FELD LIGHTING VETS FIELD     DAMOND FORMERING       BALL FELD LIGHTING VETS FIELD     DAMOND FORMERING       BALL FELD LIGHTING VETS FIELD     DAMOND FORMERING       BALL FELD LIGHTING VETS FIELD     DAMOND FORMERING   
   
   
   | Vada     Schedule of Bills     Name     Page 59       Name/unber     Name/unber     Morie     Morie     Morie     Morie     Morie       AntSist & RECREATION     AntUrity Intercontation     Morie     Morie     Morie     Morie     Morie       AntUrity Intercontation     Morie     Morie     Morie     Morie     Morie     Morie       MAILTY Intercontation     Morie     Morie     Morie     2116     15508       MAILTY Intercontation     Morie     Morie     2119     15508       MAILTY Intercontation     Morie     Morie     5,207,001       MAILTY Intercontation     Morie     Morie     5,207,001  
   
   
   
   | Schedule of Bills     Invice     Rot     Mode     Check #       Description     Invice     Rot     Rot     Check #       UTLITY INROVEMENT VETS FIELD     03/15/10 PMT #     2116     155192       PALL FIELD LIGHTING VETS FIELD     03/15/10 PMT #     2116     155208       PALL FIELD LIGHTING VETS FIELD     04/4450     0rg     56,207.00   
   
   
   | Schedule of Bills     Invice     Rot     Page 59       Description     Invice     Rot     Rot     Ket kt       UTLITY INTROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       DALL FEED LIGHTING VETS FIELD     03/15/10 PMT 45     2119     155208       ALL FEED LIGHTING VETS FIELD     04/4450     0rg     56,207.00  
   
   
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  | Schedule of Bills     Invice     Rot     Mode     Check #       Description     Invice     Rot     Rot     Check #       UTLITY INROVEMENT VETS FIELD     03/15/10 PMT #     2116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT #     2116     155208       PALL FIELD LIGHTING VETS FIELD     04/4450     0rg     56,207.00  
   
  | Schedule of Bills     Invice     Rot     Page 59       Description     Invice     Rot     Rot     Ket kt       UTLITY INTROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       DALL FEED LIGHTING VETS FIELD     03/15/10 PMT 45     2119     155208       ALL FEED LIGHTING VETS FIELD     04/4450     0rg     56,207.00   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Check #       UTULIY INPROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 4     2116     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     0rg Trait     56,207,00  | Schedule of Bills     Page 59       Description     Invoice     PO/#     VO/#     Check #       UTLITY INARROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     0rg Trial     56,207,00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Check #       UTULIY INPROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 4     2116     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     0rg Trait     56,207,00  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Check #       UTULIY INPROVEMENT VETS FIELD     03/15/10 PMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 4     2116     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     0rg Trait     56,207,00  | Neuton<br>Name/unit     Schedule of Bills     Invoite     Poite     Poit     More       Name/unit     Dastinitia     Invoite     Invoite     Poit     More     Interview       Name/unit     AntuErric contruct     Dastinitia     Invoite     Poit     More     Interview       AntuErric contruct     AntuErric contruct     Bastinitia     Interview     Dastinitia     Interview     Interview       AntuErric contruct     AntuErric
contruct     Bastinitia     Dastinitia     2119     15310       Name/unit     Bastinitia     Bastinitia     Dastinitia     2119     56,207,00       Name/unit     Bastinitia     Point     60,44450     Org Total     56,207,00  
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   | Schedule of Bills     Schedule of Bills     Invite     Point     Invite       Vander<br>Mandwinst<br>Name/<br>Mandwinst<br>AnthErit Contrats<br>ATHLETIC Contrats     Becinition     Invite     Point     Morit     Easting       ATHLETIC Contrats     ATHLETIC Contrats     Bostinition     Bostin  
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Distribution     23119     15320     15320       MALLETIC CONTURY     MLL FIELD LORTING VETS FIELD     Distribution     23119     15320     15320       MALLETIC CREVICES INC     BALL FIELD LORTING VETS FIELD     Distribution     24044450     Creat #     6,207,00  | Vender<br>Name/<br>Name/<br>Name/<br>Manber     Schedule of Bills     Description     Description       Vanter<br>Name/<br>PARIS & RECREATION     Description     Inoise     PO_1     WOH     Check #       PARIS & RECREATION     ATHLETIC COMPLIA:     Description     23119     15319     15320       MANOD ENGINEERING CO     ULLITY IMPROVEMENT VETS FIELD     Distribution     23119     15320     15320       MANOD ENGINEERING CO     MLL FIELD LORTING VETS FIELD     Distribution     23119     15320     15320       MALLETIC CONTURY     MLL FIELD LORTING VETS FIELD     Distribution     23119     15320     15320       MALLETIC CREVICES INC     BALL FIELD LORTING VETS FIELD     Distribution     24044450     Creat #     6,207,00  
   | Vador<br>Namor<br>Mander<br>Mander<br>Partinity     Schedule of Bills     Dreat     Page 59       Vador<br>Mander<br>PARS & RECREATION<br>ATMLETIC CONTLAX     Descritual<br>Descritual<br>ATMLETIC CONTLAX     Luoie     P.0.4     Work     Meet 4       ATMLETIC CONTLAX     ATMLETIC CONTLAX     Descritual<br>ATMLETIC CONTLAX     Descritual<br>Distributic     Date 10     2016     15510       MAINE PLECTINC SERVICES INC     Maine     Distributic     Distributic     Distributic     22119     15520       MAIL FIELD LIGETING VERTING CONTLAX     Maine     Distributic     Distributic     Distributic     56,207,00   | Vada     Schedule of Bills     Name     Page 59       Name/unber     Name/unber     Morie     Morie     Morie     Morie     Morie       AntSist & RECREATION     AntUrity Intercontation     Morie     Morie     Morie     Morie     Morie       AntUrity Intercontation     Morie     Morie     Morie     Morie     Morie     Morie       MAILTY Intercontation     Morie     Morie     Morie     2116     15508       MAILTY Intercontation     Morie     Morie     2119     15508       MAILTY Intercontation     Morie     Morie     5,207,001       MAILTY Intercontation     Morie     Morie     5,207,001  
  | Vada     Schedule of Bills       Namo/under     Maro/under       Namo/under     Maro/under       Namo/under     Maro/under       Namo/under     Maro/under       AntKiss & RECREATION     Maro/under       Antimission     Maro/under  | Vadue     Schedule of Bills       Nano/kunber     Mano/kunber       Nano/kunber     Dastiniter       Analokunber     Monie       Analokunber     Dastiniter  | Value<br>Name/Number     Description     Invice     PO_H     Work     Cleck #       ARKS & RECREATION<br>DAMOND ENTRALIER     Dascription     05/15/10 PMT 1     2116     15512       DIAMOND ENTRALIER     DIAMOND ENTRALIER     05/15/10 PMT 1     2116     15512       DIAMOND ENTRERNG CO     BALL FELD LIGITTNO VERS FIELD     07/14/50     0.70     5.20700       BALL FELD LIGITTNO VERS FIELD     BALL FELD LIGITTNO VERS FIELD     0/0/44/50     0.73     5.20700   | Vendor<br>Name/number     Levite     POH     MoH     Check #       Name/number     Dascintion     Dascintion     Dascintion     Dascintion     Dascintion       NAME/NUMBER     Dascintion     Dascintion     Dascintion     Dascintion     Dascintion       DIAMOND ENGINERANG CO     Diamony Enconcerant     Distribution     Dascintion     22119     15208       BISLEY ELECTRUC SERVICES INC     MiL FELD LIGHTING VETS FIELD     Distribution     201460     Org Total     56,207.00  
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|   | Vada     Vada     Markin     Anstruction     Anstruction     Data     Mode     Check #       Name/Number     Name/Number     Data     Data     Mode     Data     Mode     Check #       NANKS & RECRATION     NANLETIC COMPLIAN     Data     Data     Mode     Data     Check #       NANUS NANLETIC COMPLIAN     NANLETIC COMPLIAN     Data     Data     Data     Data     Data       NANUS NANLETIC COMPLIAN     NANLETIC COMPLIAN     Data     Data     Data     Data     Data       NANUS NANLETIC COMPLIAN     NANLETIC COMPLIAN     Data     Data     Data     Data     Data       NANUS NANNUS NANUS NAN     Multi #S     Data     Data     Data     Data     Data       NANUS NANNUS NANUNUS NA  
   
   
   | Vador<br>Name/<br>Name/<br>Name/<br>Markin<br>Partinia     Schedule of Bills     Invice     Por     Page 59       Name/<br>Name/<br>PARIS & RECREATION<br>ATHLETIC COMPLIX     Descritian     Invice     Por     Meek #       PARIS & RECREATION<br>ATHLETIC COMPLIX     Dascritian     Invice     Por     153192       MACOUD ENGINEERING CO     UTLITY INFROMERIATION     03/15/10 PMT 1     21116     153208       MACOUD ENGINEERING CO     DALL FIELD LOATING VERS FIELD     04/14/50     Cred 14/10       MALL FIELD LOATING VERS FIELD     BALL FIELD LOATING VERS FIELD     6/14/14/10     56/20/10   
   
   
   
   | Schedule of Bills     Invice     Poil     Mole       Dascrintion     Invice     EO.4     Wolf     Check #       UTLITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UTLITY INDROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VERS FIELD     04/1450     Org. Total     56.207.00  
   
   
   | Schedule of Bills     Invice     Point     Point       Description     Invice     ROA     WOA     Check #       UTULITY MARROYEMENT VERS FIELD     03/15/10 PMT I     22110     155192       UTULITY MARROYEMENT VERS FIELD     03/15/10 PMT I     22110     155192       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     20110     155208       PALL FIELD LIGHTING VERS FIELD     04/1450     Org Total     56,207.00   
   
   
  | Schedule of Bills     Invice     Point     Point       Datation     Invice     ROA     WOA     Check #       UTLITY IMPROVEMENT VERS FIBLED     03/15/10 PMT 1     2116     155192       UTLITY IMPROVEMENT VERS FIBLED     03/15/10 PMT 1     2119     155192       BALL FIBLED LIGHTING VERS FIBLED     03/15/10 PMT 1     20110     155208       PALL FIBLED LIGHTING VERS FIBLED     03/15/10 PMT 1     20110     56,207.00  
   
   
   | Schedule of Bills     Invice     Poil     Mole       Dascrintion     Invice     EO.4     Wolf     Check #       UTLITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UTLITY INDROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VERS FIELD     04/1450     Org. Total     56.207.00  
   
   
  | Schedule of Bills     Invice     Poil     Mole       Dascrintion     Invice     ROA     Wolf     Check #       UTLITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UTLITY INDROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/14/16     Org     155208       PALL FIELD LIGHTING VERS FIELD     04/14/26     Org     155208   
   
  | Schedule of Bills     Invice     Point     Point       Description     Invice     ROA     WOA     Check #       UTULITY MARROYEMENT VERS FIELD     03/15/10 PMT I     22110     155192       UTULITY MARROYEMENT VERS FIELD     03/15/10 PMT I     22110     155192       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     20110     155208       PALL FIELD LIGHTING VERS FIELD     04/1450     Org Total     56,207.00  
   
   
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Schedule of Bill     Invice     Poil     Poil       Description     Invice     Noil     Invice     Noil       Urulur v Mereovakenv vers reled     03/15/10 PMT 1     2116     155192       Urulur v Mereovakenv vers reled     03/15/10 PMT 1     2119     155208       BALL FFED LIGHTING VERS reled     03/15/10 PMT 1     20110     56,207.00   | Schedule of Bill     Invite     Poil     Poil       Description     Invite     Invite     E0.4     More       Unturty MerovBarbert versi FIELD     Unturty MerovBarbert versi FIELD     03/15/10 PMT 1     22116     155102       Unturty MerovBarbert versi FIELD     BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     BALH 4150     Org Total     56,207.00   
   
   
   | Schedule of Bill     Invice     Poil     Poil       Description     Invice     Noil     Invice     Noil       Urulur v Mereovakenv vers reled     03/15/10 PMT 1     2116     155192       Urulur v Mereovakenv vers reled     03/15/10 PMT 1     2119     155208       BALL FFED LIGHTING VERS reled     03/15/10 PMT 1     20110     56,207.00   | Schedule of Bill     Invice     Poil     Poil       Description     Invice     Noil     Invice     Noil       Urulur v Mereovakenv vers reled     03/15/10 PMT 1     2116     155192       Urulur v Mereovakenv vers reled     03/15/10 PMT 1     2119     155208       BALL FFED LIGHTING VERS reled     03/15/10 PMT 1     20110     56,207.00   | Neuton<br>NauoNuube<br>NauoNuube<br>NauoNuube<br>NauoNuube<br>AnthErric Contriation<br>AnthErric Contriatio<br>Ant  
   
  | Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead     Instead       VAUONUESCINTON     ATHLETIC COMPLAX     Dascintan     Instead     Instead     Instead     Instead       VAUONUESCINTERING     On     Dascintan     Instead     Instead     Instead     Instead       VAUONUESCINTERING     On     Dascintan     Instead     Instead     Instead     Instead       VAUONUESCINTERING     Dascintan     Dascintan     Instead     Instead     Instead     Instead       VAUONUESCINTERING     Dascintan     Instead     Instead     Instead     Instead       VAUONUESCINTERING     Dascintan     Instead     Instead     Instead     Instead       VIENTRE     Dascin     Instead <td>Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead</td> <td>Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead</td> <td>Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead</td> <td>Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead</td> <td>Schedule of Bills     Schedule of Bills     Invice     Point     Invice       Vendor<br/>Nane/with<br/>Anaber<br/>AnthErrt Conpris     Deschalle     Morie     Morie     Morie     Morie       Nane/with<br/>AnthErrt Conpris     AnthErrt Conpris     Disting     Morie     Morie     Morie     Invice       AnthErrt Conpris     AnthErrt Conpris     Disting     Disting     Disting     Disting     Disting       AnthErrt Conpris     Mathematic     Disting     Disting     Disting     Disting     Disting       AnthErrt Conpris     Mathematic     Disting     Disting     Disting     Disting     Disting       Mathematic     Mathematic     Disting     Disting     Disting     Disting     Disting       Mathematic     Mathematic     Disting     Disting     Disting     Disting     Sizolo       Mathematic     Mathematic     Disting     Disting     Disting     Sizolo       Mathematic     Mathematic     Disting     Disting     Sizolo       Mathematic     Mathematic     Disting     Disting     Sizolo</td> <td>Schedule of Bills     Schedule of Bills     Invite     Pote 59       Vande     Marchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Amarchine     Amarchine     Invite     Pot 4     More       Amarchine     Invite     Invite     2116     15519       MANON Excinters     Marchine     Invite     2119     15510       NILEY ELECTRUC SERVICES NC     Marchine     Invite     2119     5,207,00       Autorial     Kin 45     Org Total     5,207,00</td> <td>Schedule of Bills     Schedule of Bills     Invite     Pote 59       Vande     Marchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Amarchine     Amarchine     Invite     Pot 4     More       Amarchine     Invite     Invite     2116     15519       MANON Excinters     Marchine     Invite     2119     15510       NILEY ELECTRUC SERVICES NC     Marchine     Invite     2119     5,207,00       Autorial     Kin 45     Org Total     5,207,00</td> <td>Number<br/>Number<br/>Name/<br/>Mander<br/>AnthErrtC Contructs     Schedule of Bills     Sechedule of Bills       Vander<br/>Name/<br/>Mander<br/>AnthErrtC Contructs     Description     Invice     PO_H     Work     Check #       AnthErrtC Contructs     AnthErrtC Contructs     Description     03/15/10 PMT I     22/16     153/20       MANOUD ENGINERATION     Manuer     Vanter     Vanter     20/19     153/20       MANOUD ENGINERATION     Manuer     Distribution     03/15/10 PMT I     22/110     153/20       MANOUD ENGINERATION     Matteria     Marks     Distribution     23/19     153/20       MANOUD ENGINERATION     Matteria     Distribution     23/15/10 PMT I     56,207,00</td> <td>Number<br/>Number<br/>Name/<br/>Mander<br/>AnthErrtC Contructs     Schedule of Bills     Sechedule of Bills       Vander<br/>Name/<br/>Mander<br/>AnthErrtC Contructs     Description     Invice     PO_H     Work     Check #       AnthErrtC Contructs     AnthErrtC Contructs     Description     03/15/10 PMT I     22/16     153/20       MANOUD ENGINERATION     Manuer     Vanter     Vanter     20/19     153/20       MANOUD ENGINERATION     Manuer     Distribution     03/15/10 PMT I     22/110     153/20       MANOUD ENGINERATION     Matteria     Marks     Distribution     23/19     153/20       MANOUD ENGINERATION     Matteria     Distribution     23/15/10 PMT I     56,207,00</td> <td>Vada     Schedule of Bills     Page 59       Name/unber     Name/unber     Name/unber     Page 50       Name/unber     Dastrikten     Dastrikten     Morie     Page 50       ATHLETC COMPLAC     Dastrikten     Dastrikten     Dastrikten     Dastrikten       AthLETC DECTRUC SERVICES INC     Batt Freibulden     Dastrikten     Dastrikten     Dastrikten       AthLETC DECTRUC SERVICES INC     Batt Freibulden     Dastrikten     Dastrikten     Dastrikten       AthLETC DECTRUC SERVICES INC     Batt Freibulden     Dastrikten     Dastrikten     Dastrikten</td> <td>Vador<br/>Name/<br/>Name/<br/>Name/<br/>Markin<br/>Partinia     Schedule of Bills     Invice     Por     Page 59       Name/<br/>Name/<br/>PARIS &amp; RECREATION<br/>ATHLETIC COMPLIX     Descritian     Invice     Por     Meek #       PARIS &amp; RECREATION<br/>ATHLETIC COMPLIX     Dascritian     Invice     Por     153192       MACOUD ENGINEERING CO     UTLITY INFROMERIATION     03/15/10 PMT 1     21116     153208       MACOUD ENGINEERING CO     DALL FIELD LOATING VERS FIELD     04/14/50     Cred 14/10       MALL FIELD LOATING VERS FIELD     BALL FIELD LOATING VERS FIELD     6/14/14/10     56/20/10</td> <td>Vade     Schedule of Bills       Vade     Name/mube       Name/mube     Jacrinus       Name/mube     Jacrinus       Name/mube     Jacrinus       ATHLETIC CONTLIX     Jacrinus       Athletic Contrix     Jacrinus</td> <td>Vadue     Schedule of Bills       NamoNumber     NamoNumber       NamoNumber     Data NamoNumber       NamoNumber     Data NamoNumber       ANKISS &amp; RECREATION     Data NamoNumber       ANANDS EXERDENTION     Data NamoNumber       ANANDS EXERDENCION     Data NamoNumber       ANANDS EXERDENCO</td> <td>Vender<br/>Name/Number     Description     Description     Description     Description       Artis's &amp; RECREATION<br/>ATMUERTIC COMPLIAS<br/>NTILETIC COMPLIAS<br/>NTILET</td> <td>Vendor<br/>Name/Number     Vendor     POLI     POLI     POLI     Noti     Check #       ANNO-Number     DAXOND FORDERATION<br/>ATTLETIC CONTACT    
Dascrintion     Dascrintion</td>  | Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead  
   | Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead   
   
  | Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead  
   | Schedule of Bills     Schedule of Bills     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VauoNumbr     Dascintan     Dascintan     Instead     Instead     Instead       VAUON EXGNERTION     ATHLETIC COMPLAX     Instead     Instead     Instead     Instead       ATHLETIC COMPLAX     Instead     Instead     Instead     Instead     Instead       NILEY ELECTIC SERVICES INC     BAL FIELD LIGHTING VER FIELD     Instead     Instead     Instead       Att FIELD LIGHTING VER FIELD     Instead     Instead     Instead     Instead   
  | Schedule of Bills     Schedule of Bills     Invice     Point     Invice       Vendor<br>Nane/with<br>Anaber<br>AnthErrt Conpris     Deschalle     Morie     Morie     Morie     Morie       Nane/with<br>AnthErrt Conpris     AnthErrt Conpris     Disting     Morie     Morie     Morie     Invice       AnthErrt Conpris     AnthErrt Conpris     Disting     Disting     Disting     Disting     Disting       AnthErrt Conpris     Mathematic     Disting     Disting     Disting     Disting     Disting       AnthErrt Conpris     Mathematic     Disting     Disting     Disting     Disting     Disting       Mathematic     Mathematic     Disting     Disting     Disting     Disting     Disting       Mathematic     Mathematic     Disting     Disting     Disting     Disting     Sizolo       Mathematic     Mathematic     Disting     Disting     Disting     Sizolo       Mathematic     Mathematic     Disting     Disting     Sizolo       Mathematic     Mathematic     Disting     Disting     Sizolo  
   
  | Schedule of Bills     Schedule of Bills     Invite     Pote 59       Vande     Marchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Amarchine     Amarchine     Invite     Pot 4     More       Amarchine     Invite     Invite     2116     15519       MANON Excinters     Marchine     Invite     2119     15510       NILEY ELECTRUC SERVICES NC     Marchine     Invite     2119     5,207,00       Autorial     Kin 45     Org Total     5,207,00  
    | Schedule of Bills     Schedule of Bills     Invite     Pote 59       Vande     Marchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Name/une     Amarchine     Invite     Pot 4     More       Amarchine     Amarchine     Invite     Pot 4     More       Amarchine     Invite     Invite     2116     15519       MANON Excinters     Marchine     Invite     2119     15510       NILEY ELECTRUC SERVICES NC     Marchine     Invite     2119     5,207,00       Autorial     Kin 45     Org Total     5,207,00   | Number<br>Number<br>Name/<br>Mander<br>AnthErrtC Contructs     Schedule of Bills     Sechedule of Bills       Vander<br>Name/<br>Mander<br>AnthErrtC Contructs     Description     Invice     PO_H     Work     Check #       AnthErrtC Contructs     AnthErrtC Contructs     Description     03/15/10 PMT I     22/16     153/20       MANOUD ENGINERATION     Manuer     Vanter     Vanter     20/19     153/20       MANOUD ENGINERATION     Manuer     Distribution     03/15/10 PMT I     22/110     153/20       MANOUD ENGINERATION     Matteria     Marks     Distribution     23/19     153/20       MANOUD ENGINERATION     Matteria     Distribution     23/15/10 PMT I     56,207,00   
   | Number<br>Number<br>Name/<br>Mander<br>AnthErrtC Contructs     Schedule of Bills     Sechedule of Bills       Vander<br>Name/<br>Mander<br>AnthErrtC Contructs     Description     Invice     PO_H     Work     Check #       AnthErrtC Contructs     AnthErrtC Contructs     Description     03/15/10 PMT I     22/16     153/20       MANOUD ENGINERATION     Manuer     Vanter     Vanter     20/19     153/20       MANOUD ENGINERATION     Manuer     Distribution     03/15/10 PMT I     22/110     153/20       MANOUD ENGINERATION     Matteria     Marks     Distribution     23/19     153/20       MANOUD ENGINERATION     Matteria     Distribution     23/15/10 PMT I     56,207,00  
  | Vada     Schedule of Bills     Page 59       Name/unber     Name/unber     Name/unber     Page 50       Name/unber     Dastrikten     Dastrikten     Morie     Page 50       ATHLETC COMPLAC     Dastrikten     Dastrikten     Dastrikten     Dastrikten       AthLETC DECTRUC SERVICES INC     Batt Freibulden     Dastrikten     Dastrikten     Dastrikten       AthLETC DECTRUC SERVICES INC     Batt Freibulden     Dastrikten     Dastrikten     Dastrikten       AthLETC DECTRUC SERVICES INC     Batt Freibulden     Dastrikten     Dastrikten     Dastrikten  | Vador<br>Name/<br>Name/<br>Name/<br>Markin<br>Partinia     Schedule of Bills     Invice     Por     Page 59       Name/<br>Name/<br>PARIS & RECREATION<br>ATHLETIC COMPLIX     Descritian     Invice     Por     Meek #       PARIS & RECREATION<br>ATHLETIC COMPLIX     Dascritian     Invice     Por     153192       MACOUD ENGINEERING CO     UTLITY INFROMERIATION     03/15/10 PMT 1     21116     153208       MACOUD ENGINEERING CO     DALL FIELD LOATING VERS FIELD     04/14/50     Cred 14/10       MALL FIELD LOATING VERS FIELD     BALL FIELD LOATING VERS FIELD     6/14/14/10     56/20/10  | Vade     Schedule of Bills       Vade     Name/mube       Name/mube     Jacrinus       Name/mube     Jacrinus       Name/mube     Jacrinus       ATHLETIC CONTLIX     Jacrinus       Athletic Contrix     Jacrinus  
   | Vadue     Schedule of Bills       NamoNumber     NamoNumber       NamoNumber     Data NamoNumber       NamoNumber     Data NamoNumber       ANKISS & RECREATION     Data NamoNumber       ANANDS EXERDENTION     Data NamoNumber       ANANDS EXERDENCION     Data NamoNumber       ANANDS EXERDENCO  | Vender<br>Name/Number     Description     Description     Description     Description       Artis's & RECREATION<br>ATMUERTIC COMPLIAS<br>NTILETIC COMPLIAS<br>NTILET   | Vendor<br>Name/Number     Vendor     POLI     POLI     POLI     Noti     Check #       ANNO-Number     DAXOND FORDERATION<br>ATTLETIC CONTACT     Dascrintion   |
|   | Vada     Name/unit     Scatolite OI Bills       Name/uniter     Marchinuber     Invoite     PO # Woth     Check #       NARS & RECREATION     Distribution     Distribution     Distribution     Distribution       ATMLETIC COMPLIAN     Distribution     Distribution     Distribution     Distribution       UTLITY MAROND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution       DIAMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       BASLEY ELECTRIC SERVICES INC     Distribution     Distribution     Distribution     Distribution     S6,207,00       ADL FELD Indittion VERS FIELD     Distribution     Distribution     Distribution     S6,207,00   
   
   
   | Value<br>Nation<br>Nation<br>Nation<br>Anturer<br>ATHLETC COMPLAS     Schedule of Bills     Invice     Edge 30       Value<br>Nation<br>ATHLETC COMPLAS     Description     Description     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Description     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Description     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Data     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Edge 30     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Edge 30     Edge 30     Edge 30     Edge 30       AULT FIELD LIGHTNG VERS FIELD     BALL #50     Dre     Total     56,207,00  
   
   
   
   | Description     Invice     ROJA     Wolk     Check #       Description     Invice     ROJA     WOJK     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155102       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155102       MALF FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20119     56,207.00   
   
   
   | Schedule of Bills     Invice     Poil     Page 59       Description     Invice     FO.4     WO#     Check #       UTLITY IMPROYEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155192       PAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20119     56,207.00  
   
   
  | Schedule of Bills     Invice     Rolf     Molf     Check #       Description     Invice     ROlf     Nolf     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT #     22116     155192       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT #     22116     155208       PALL FIELD LIGHTING VERS FIELD     03/14/150     Org Total     56,207.00  
   
   
   | Description     Invice     ROJA     Wolk     Check #       Description     Invice     ROJA     WOJK     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155102       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155102       MALF FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20119     56,207.00   
   
   
  | Description     Invice     ROJA     Wolk     Check #       Description     Invice     ROJA     WOJK     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155102       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155102       MALF FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20119     56,207.00  
   
  | Schedule of Bills     Invice     Poil     Page 59       Description     Invice     FO.4     WO#     Check #       UTLITY IMPROYEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155192       PAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20119     56,207.00   
   
   
   
  | Description     Invoice     EO.4     Work     Check #       UTILITY INMROURMENT VERS FIELD     Morie     2016     155192       UTILITY INMROURMENT VERS FIELD     03/15/10 PMT 1     2116     155192       MAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     2119     56,207.00   | Description     Invoice     Poil     Noil     Check #       Description     UTULITY INMROUSMENT VETS FIELD     Morie     103/15/10 PMT 1     22116     155192       UTULITY INMROUSMENT VETS FIELD     03/15/10 PMT 1     22116     155192     155208       MAL FIELD LIGHTING VETS FIELD     03/14/15/10 Chrg 1     20110     56,207.00  
   
   
   | Description     Invoice     EO.4     Work     Check #       UTILITY INMROURMENT VERS FIELD     Morie     2016     155192       UTILITY INMROURMENT VERS FIELD     03/15/10 PMT 1     2116     155192       MAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     2119     56,207.00   | Description     Invoice     EO.4     Work     Check #       UTILITY INMROURMENT VERS FIELD     Morie     2016     155192       UTILITY INMROURMENT VERS FIELD     03/15/10 PMT 1     2116     155192       MAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     2119     56,207.00   |
Vender<br>Nueder<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/   
   | Neuton<br>NanoNuuber<br>NanoNuuber<br>NanoNuuber<br>AKKATION     Schedule of Bills     Invoite     Poin     Inge 59       NanoNuuber<br>AKKA ATILETIC CONTLAX<br>ATILETIC CONTLAX<br>ATILETIC CONTLAX     Dascinition     Davie     POI     WOH     Cleck #       NANOND EXGNERENDG CO     MATILETIC CONTLAX     Darterio     Dascinition     2316     15519     155208       NALETIC CONTLAX     MATILETIC CONTLAX     Darterio     Darterio     23119     56,20740       NALETIC ERVICIS NG     MAL FIELD LIGHTING VERS FIELD     MATILETIC CONTLAX     24044450     0rg Total     56,20740   
   
  | Neuton<br>NanoNuuber<br>NanoNuuber<br>NanoNuuber<br>AKKATION     Schedule of Bills     Invoite     Poin     Inge 59       NanoNuuber<br>AKKA ATILETIC CONTLAX<br>ATILETIC CONTLAX<br>ATILETIC CONTLAX     Dascinition     Davie     POI     WOH     Cleck #       NANOND EXGNERENDG CO     MATILETIC CONTLAX     Darterio     Dascinition     2316     15519     155208       NALETIC CONTLAX     MATILETIC CONTLAX     Darterio     Darterio     23119     56,20740       NALETIC ERVICIS NG     MAL FIELD LIGHTING VERS FIELD     MATILETIC CONTLAX     24044450     0rg Total     56,20740  
   | Neuton<br>NanoNuuber<br>NanoNuuber<br>NanoNuuber<br>AKKATION     Schedule of Bills     Invoite     Poin     Inge 59       NanoNuuber<br>AKKA ATILETIC CONTLAX<br>ATILETIC CONTLAX<br>ATILETIC CONTLAX     Dascinition     Davie     POI     WOH     Cleck #       NANOND EXGNERENDG CO     MATILETIC CONTLAX     Darterio     Dascinition     2316     15519     155208       NALETIC CONTLAX     MATILETIC CONTLAX     Darterio     Darterio     23119     56,20740       NALETIC ERVICIS NG     MAL FIELD LIGHTING VERS FIELD     MATILETIC CONTLAX     24044450     0rg Total     56,20740   
   
  | Neuton<br>NanoNuuber<br>NanoNuuber<br>NanoNuuber<br>AKKATION     Schedule of Bills     Invoite     Poin     Inge 59       NanoNuuber<br>AKKA ATILETIC CONTLAX<br>ATILETIC CONTLAX<br>ATILETIC CONTLAX     Dascinition     Davie     POI     WOH     Cleck #       NANOND EXGNERENDG CO     MATILETIC CONTLAX     Darterio     Dascinition     2316     15519     155208       NALETIC CONTLAX     MATILETIC CONTLAX     Darterio     Darterio     23119     56,20740       NALETIC ERVICIS NG     MAL FIELD LIGHTING VERS FIELD     MATILETIC CONTLAX     24044450     0rg Total     56,20740  
   | Neuton<br>NanoNuuber<br>NanoNuuber<br>NanoNuuber<br>AKKATION     Schedule of Bills     Invoite     Poin     Inge 59       NanoNuuber<br>AKKA ATILETIC CONTLAX<br>ATILETIC CONTLAX<br>ATILETIC CONTLAX     Dascinition     Davie     POI     WOH     Cleck #       NANOND EXGNERENDG CO     MATILETIC CONTLAX     Darterio     Dascinition     2316     15519     155208       NALETIC CONTLAX     MATILETIC CONTLAX     Darterio     Darterio     23119     56,20740       NALETIC ERVICIS NG     MAL FIELD LIGHTING VERS FIELD     MATILETIC CONTLAX     24044450     0rg Total     56,20740   
  | Schedule of Bills     Schedule of Bills     Inserts     Page 59       NaneNunber     Dascinition   
   
  | Name<br>Name<br>Name<br>Name<br>Name<br>Name<br>Name<br>Name   
  | Name<br>Name<br>Name<br>Name<br>Name<br>Name<br>Name<br>Name  | Nation     Schedule of Bills     Imote     Page 39       Value     Nate/Number     Description     Imote     Page 4     Imote  
   | Nation     Schedule of Bills     Imote     Page 39       Value     Nate/Number     Description     Imote     Page 4     Imote  | Value<br>Nation<br>Main/Muniter     Schedule of Bills     Inote     Edit of Bills     Page 59       Nation<br>Nation<br>ATMLETIC COMPLAS     Description     Description     Inote     Edit     Work     Check #       ATMLETIC COMPLAS     Data     Data     Data     Data     Data     Data     Data       ATMLETIC COMPLAS     Data     Data     Data     Data     Data     Data     Data       ATMLETIC COMPLAS     Data     Data     Data     Data     Data     Data    
Data       ATMLETIC COMPLAS     Data     Data     Data     Data     Data     Data     Data       Atmuter Annue     Data     Data     Data     Data     Data     S6.20700       NLL FIELD LIGHTING VERS FIELD     Mult FIELD LIGHTING VERS FIELD     Ad044450     Org Total     S6.20700   | Value<br>Nation<br>Nation<br>Nation<br>Anturer<br>ATHLETC COMPLAS     Schedule of Bills     Invice     Edge 30       Value<br>Nation<br>ATHLETC COMPLAS     Description     Description     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Description     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Description     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Data     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Edge 30     Edge 30     Edge 30     Edge 30       ATHLETC COMPLAS     Data     Edge 30     Edge 30     Edge 30     Edge 30       AULT FIELD LIGHTNG VERS FIELD     BALL #50     Dre     Total     56,207,00   | Vadu     Late of Bills     Late of Bills       Vadu     Name/Number     Name/Number       Name/Number     Dascrinton       ATHLETC CONTLAX     Dascrinton       ATHLETC LIANCE SERVICES NC     ALL FIELD LIANCE VERTLAX       ATHLETC LIANCE SERVICES NC     ALL FIELD LIANCE VERTLAX  | Vade     Schedule of Bills       Name/Number     Name/Number       Name/Number     Datarial (Name/Number)       Antriker ownersteinen     Datarial (Name/Number)   
   | Ventor<br>Namo/number     Luotics     Data     Voit     Data     Model is 153192       Namo/number     NARLENTIC COMPLIAS     Data     Model is 153192     Model is 153192       NARLENTIC COMPLIAS     NARLENTIC COMPLIAS     Data     Model is 153192     1533192       MARNOND ENGINEERING CO     BALT FIELD INOFINIO VERS FIELD     03/15/10 BMT 1     22116     155309       BASLEY ELECTRIC SERVICES INC     MALT FIELD INOFINIO VERS FIELD     03/15/10 BMT 1     22119     56,207,00       AULT FIELD INOFINIO VERS FIELD     MALT #50     Dreg Total     56,207,00  | Vender<br>Name/Number     Vender<br>Name/Number     Postinition     Description       ARKS & RECREATION<br>ARKS & RECREATION<br>MILLETIC COMPLIAS     Dascription     Dascription     Dascription       MARKS MECREATION<br>ARMONDENGINEERING CO     Diaton     Dascription     Diaton     Diaton       MARKS MECREATION<br>MILLETIC COMPLIAS     Diaton     Diaton     Diaton     Diaton       MARKS MECREATION<br>MILLETIC COMPLIAS     Diaton     Diaton     Diaton     Diaton       MARKS MECREATION<br>MILLETIC COMPLIAS     Diaton     Diaton     Diaton     Diaton       MARKS MECREATION     Diaton     Diaton     Diaton     SciOrion       MARKS MECREATION     Diaton     Model     Diaton     SciOrion  |
|   | Vada     Scance of Jails     Anterim     Anterim       Name/Number     Janei/Number     Janei/Number     Janei/Number     Janei/Number     Janei/Number       PARKS & RECREATION     Martin     Jastin     Janei/Number     Janei/Number     Janei/Number       ATRLETIC COMPLIX     DAMOND ENGINEERING CO     DAMOND ENGINEERING     DAMOND ENGINEERING     DAMOND ENGINEERING     Janei Janei       MANOND ENGINEERING CO     Martin Interno versitie     DAMOND ENGINEERING     DAMOND ENGINEERING     Janei Janei     Janei Janei       BISLEY ELECTRIC SERVICES IN     Martin Interno versitie     DAMOHASO Org Total     S6,207,00   
   
   
   | Value     Schedule of Bills     Invice     Page 59       Name/Number     Dascrintion     Invice     Point     Invice     Point     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Invice     Point     Invice  
   
   
   
   | Schedule of Bills     Invice     Page 59       Dascrintion     Invice     Point     Page 59       UrLITY IMPROVEMENT VERS FIELD     Morie     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT I     22116     155192       DAL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     21119     155208       ALL FIELD LIGHTING VERS FIELD     MIT #5     22119     56,207.00  
   
   
   | Schedule of Bills     Invoic     Poir     Page 59       Description     Invoic     EO.4     WOH     Check #       UTLITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     04/1450     Org     155208  
   
   
  | Schedule of Bills         Invice         Pair 10         Pair 10           Dascrintion         Invice         Pair 10         Invice         Pair 10           UTLITY IMPROVEMENT VERS FIELD         INVIE         Invice         Pair 10         ISS 100           UTLITY IMPROVEMENT VERS FIELD         INVIE #S         2116         ISS 100         ISS 100           UTLITY IMPROVEMENT VERS FIELD         INVIE #S         2119         ISS 200         ISS 200           BALL FIELD LIGHTING VERS FIELD         INVIE #S         2110         ISS 200         ISS 200   
   
   
   | Schedule of Bills     Invice     Page 59       Dascrintion     Invice     Point     Page 59       UrLITY IMPROVEMENT VERS FIELD     Morie     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT I     22116     155192       DAL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     21119     155208       ALL FIELD LIGHTING VERS FIELD     MIT #5     22119     56,207.00  
   
   
  | Schedule of Bills     Invice     Page 59       Dascrintion     Invice     Point     Page 59       UrLITY IMPROVEMENT VERS FIELD     Morie     Check #       UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT I     22116     155192       DAL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     21119     155208       ALL FIELD LIGHTING VERS FIELD     MIT #5     22119     56,207.00   
   
  | Schedule of Bills     Invoic     Poir     Page 59       Description     Invoic     EO.4     WOH     Check #       UTLITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     04/1450     Org     155208   
   
   
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   | Schedule of Bill     Invite     Poie     Poie       Description     Invite     Poie     Poie     Roth       UTULITY INPROVEMENT VERS FIELD     UTULITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UTULITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20110     56,207.00   | Schedule of Bill     Invite     Poie     Poie       Description     Invite     Poie     Poie     Roth       UTULITY INPROVEMENT VERS FIELD     UTULITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UTULITY INPROVEMENT VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20110     56,207.00   |
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  | Value<br>Name/Number     Schedule of Bills     Invoie     Point     Page 59       Name/Number     Armuter     Description     Invoite     Point     Morie     Check #       ATHLETIC COMPLEX     Armuter     Description     Invoite     Point     22116     155192       MANOUD ENGINEERING     Muterination     BALTHEID LIGHTING VERS FIELD     BALTHEID LIGHTING VERS FIELD     BALTHEID LIGHTING VERS FIELD     22119     55207.00       All HEID LIGHTING VERS FIELD     Muterination     BALTHEID LIGHTING VERS FIELD     BALTHEID LIGHTING VERS FIELD     2014450     0rg Triat     56,207.00   | Nature     Notice     Notice <td>Vada     Name/Number     Description     Movies     Description       Name/Number     Dascription     Description     Description     Description       ATMES &amp; RECREATION     Dascription     Description     Description     Description       ATMESTIC CONPERIENCI CONPERIEN</td> <td>Vender<br/>Name/Nunder     Lavoite     Date     Diff     Wolf     Letek #       ARIAG     ARIAG     Date     Mode     Letek #     Mode     Check #       ARIAG     ATLETIC COMPLEX     Date     Mode     155192     155192       DIAMOND ENGINEERING CO     Date     2116     155192     155208       BALAREDERING CO     BALA FIELD LIGHTING VERS FIELD     0315/10 PMT 1     2119     155208       BALAREDERING CO     BALA FIELD LIGHTING VERS FIELD     0315/10 PMT 1     20119     56,207,00</td> | Vada     Name/Number     Description     Movies     Description       Name/Number     Dascription     Description     Description     Description       ATMES & RECREATION     Dascription     Description     Description     Description       ATMESTIC CONPERIENCI CONPERIEN  | Vender<br>Name/Nunder     Lavoite     Date     Diff     Wolf     Letek #       ARIAG     ARIAG     Date     Mode     Letek #     Mode     Check #       ARIAG     ATLETIC COMPLEX     Date     Mode     155192     155192       DIAMOND ENGINEERING CO     Date     2116     155192     155208       BALAREDERING CO     BALA FIELD LIGHTING VERS FIELD     0315/10 PMT 1     2119     155208       BALAREDERING CO     BALA FIELD LIGHTING VERS FIELD     0315/10 PMT 1     20119     56,207,00  |
|   | Vadar<br>Name/umber<br>Name/umber     Scinctule OI Bills       Vadar<br>Name/umber     Description       Answe/umber     Description       ATMLETIC CONTLAST     Description       MARKS & RECREATION     Description       ATHLETIC CONTLAST     Description       MILTY MARROVEMENT VETS FIELD     03/15/10 PMT 1       DIAMOND ENGINEERING CO     DALTY MARROVEMENT VETS FIELD       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1       South Station     MT #5       DIAMOND ENGINEERING CO     DALTY MARROVERIENCY       BALL FIELD LIGHTING VETS FIELD     DATH #5       ALT FIELD LIGHTING VETS FIELD     MT #5       ALT FIELD LIGHTING VETS FIELD     A0044450       ALT FIELD LIGHTING VETS FIELD     A0044450  
   
   
   | Value<br>Marc/Munder     Schedule of Bills     Page 59       Vanie<br>Marc/Munder     Description     Invoite     Poin     Poin     Poin       ARIS & RETREATION<br>ARIS EXERTION     Description     Invoite     Poin     Poin     Point       ARIS MACOND ENGINEERING CO     Description     Op/15/10 PMT 1     2116     155102       MACOND ENGINEERING CO     PALI FRED LIGHTING VERS FRED     Op/15/10 PMT 1     2116     155208       MALENE ELECTRIC SERVICES INC     PALI FRED LIGHTING VERS FRED     Op/14450     Org Total     56,207,001   
   
   
   
   | Schedule of Bills     Invice     Page 59       Description     Invice     Page 10       Untury Invervement versiells     03/15/10 BMT 1     22116     155192       Untury Invervement versiells     03/15/10 BMT 1     22119     155208       BALT FELD LIGHTING VERSIELD     BMT #S     201430     0.62.07.00  
   
   
   | Schedule of Bills         Page 59           Description         Invoice         Point         Page 59           UrturtY merovement vers reled         03/15/10 PMT 1         22116         155192           UrturtY merovement vers reled         03/15/10 PMT 1         22116         155208           BALL RELD LIGHTING VERS RELD         03/15/10 PMT 1         22119         155208           BALL RELD LIGHTING VERS RELD         04/1450         Org Trait         56,207.00   
   
   
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   | Schedule of Bills     Invice     Page 59       Description     Invice     Page 10       Untury Invervement versiells     03/15/10 BMT 1     22116     155192       Untury Invervement versiells     03/15/10 BMT 1     22119     155208       BALT FELD LIGHTING VERSIELD     BMT #S     201430     0.62.07.00  
   
   
  | Schedule of Bills     Invice     Page 59       Description     Invice     Page 10       Untury Invervement versiells     03/15/10 BMT 1     22116     155192       Untury Invervement versiells     03/15/10 BMT 1     22119     155208       BALT FELD LIGHTING VERSIELD     BMT #S     201430     0.62.07.00   
   
  | Schedule of Bills         Page 59           Description         Invoice         Point         Page 59           UrturtY merovement vers reled         03/15/10 PMT 1         22116         155192           UrturtY merovement vers reled         03/15/10 PMT 1         22116         155208           BALL RELD LIGHTING VERS RELD         03/15/10 PMT 1         22119         155208           BALL RELD LIGHTING VERS RELD         04/1450         Org Trait         56,207.00  
   
   
   
  | Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Invoice       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     56,207.00  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Doint       UrILITY IMPROVEMENT VETS FIELD     UTILITY IMPROVEMENT VETS FIELD     03/15/10 EMT 1     22116     155208       URLITY IMPROVEMENT VETS FIELD     BALL FIELD LIGHTHOG VETS FIELD     22119     155208       BALL FIELD LIGHTHOG VETS FIELD     BALL FIELD LIGHTHOG VETS FIELD     56.207.00   
   
   
   | Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Invoice       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     56,207.00  | Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Invoice       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     56,207.00  | Vador<br>NamoNumbr<br>NamoNumbr<br>AnthErnt Ownurst<br>ARKIN AREXEATION<br>ATHLETC CONTLAS     Imotic     POH     Poet       Vador<br>NamoNumbr<br>ARKIN AREXEATION<br>ARKIN AREXEATION<br>ATHLETC CONTLAS     Imotic     Point     Point       ARKIN AREXEATION<br>ARKIN AREXEATION<br>ARKIN AREXEATION<br>ALTIETR CONTLAS     Imotic     Point     Point       ARKIN AREXEATION<br>ARKIN AREXEATION<br>ARIAN DECORDERING CO     DALIFICID
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  | Vadue<br>Main/Multer     Schedule of Bills     Paste of<br>Main/Multer     Paste of<br>Main/Multer   <  | Vadue<br>Name/Number     Schedule of Bills     Invoice     Eo #     No#     Check #       Name/Number     ArmAn/Number     Description     Description     Description     Description       ArMSNDE ENCREATION     ArmAn/Number     Description     Description     Description     Description       ArMSNDE ENCREATION     Mane/Number     Description     Description     Description     Description       ArMSNDE ENCREATION     Mane/Number     Description     Description     Description     Description       MANOND ENGREERING COMPLIAN     Description     Description     Description     Description     Description       MANOND ENGREERING COMPLIAN     Description     Description     Description     Description     Description       MANOND ENGREERING COMPLIAN     Description     Description     Description     SG,207,00       MALT FRED LIGHTING VERS RELE     Mart FRED LIGHTING VERS RELE     Description     SG,207,00       MALT FRED LIGHTING VERS RELE     Description     SG,207,00     SG,207,00  | Vador<br>Namo/nuber<br>Namo/nuber     Laction Dist     Laction Dist     Dist     Dist     Dist     Dist       ARKS & RECREATION<br>ATMENTER CONTILER<br>DIAMOND ENGINEERING CO<br>ENSLEY ELECTRIC SERVICES INC     Dist     Dist     Dist     Dist     Dist     Dist       MANOND ENGINEERING CO<br>ENSLEY ELECTRIC SERVICES INC     Diation     03/15/10 PMT 1     2119     15519       MAL FILE CONTILERING CO<br>ENSLEY ELECTRIC SERVICES INC     Diation vers FILL     Diation     2014     56,207,00  
   | Vender<br>Name/Number     Vender<br>Name/Number     Description     Description       ARKS & RECREATION<br>ATIATIC COUNT<br>ATIATIC COUNT<br>MAROUNDERNG CO<br>BALARED LIGHTING VERS FIELD     Description     2116     155192       Disaction of<br>ATIATIC SERVICES NC     Disaction of<br>BALARED LIGHTING VERS FIELD     03/15/10 PMCT I     2116     155192       BALARED LIGHTING VERS FIELD     BALARED LIGHTING VERS FIELD     03/15/10 PMCT I     2119     155108       BALARED LIGHTING VERS FIELD     BALARED LIGHTING VERS FIELD     03/15/10 PMCT I     50,07100   |
|   | Vedu     Sciedule of Bills       Vadu     NameNumber       NameNumber     Dascription       PARKS & RECREATION     Dascription       ATHLETIC CONFLEX     Dascription       MAMOND ENGINEERANG CO     Dastription       MAMOND ENGINEERANG CO     Dastription       MAMOND ENGINEERANG CO     Dastription       MAMOND ENGINEERANG CO     Dastription       BALL FILL DISTRIPTION     DATA PRESENCERING       BALL FILL DISTRIPTION <td>Value<br/>Main/Muller     Schedule of Bills     Page 59       Value<br/>Main/Muller     Main/Muller     Mode     Mode     Mode     Page 59       ARXS &amp; BUCRE/TION<br/>ATHLETTC COMPLAST<br/>MAMOND ENGINEBRING CO     Mode     Mode     Mode     Mode     Mode       MAMOND ENGINEBRING CO     Mathrett     Dascinition     03/15/10 PMT 1     22116     155192       MALEY ELECTRIC SERVICES INC     Mathrett     Mathrett     22119     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2116     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2014450     Org Total     56,20740</td> <td>Description     Page 59       Description     Invoice     <math>\underline{P} \underline{H} = 0</math>       Description     Invoice     <math>\underline{P} \underline{H} = 0</math>       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22119     155208       BALL FIELD LIGHTING VETS FIELD     20114     24014450     56,207.00</td> <th>Page 59       Description     Invoice     <math>P_{0.1}</math> <math>P_{0.1}</math> <math>P_{0.1}</math> <math>P_{0.1}</math>       Description     UTLITY IMPROVEMENT VETS FIELD     <math>03/15/10</math> EMT 1     <math>2116</math> <math>155192</math>       UTLITY IMPROVEMENT VETS FIELD     <math>03/15/10</math> EMT 1     <math>2116</math> <math>155208</math>       BALL FIELD LIGHTING VETS FIELD     <math>03/15/10</math> EMT 1     <math>2110</math> <math>155208</math>       BALL FIELD LIGHTING VETS FIELD     <math>00.44450</math> <math>0.507.00</math></th> <th>Page 59       Description     Invoice     <math>P_{0.1}</math> <math>P_{0.1}</math> <math>P_{0.1}</math> <math>P_{0.1}</math>       Description     UTLITY IMPROVEMENT VETS FIELD     <math>03/15/10</math> EMTT     <math>22/16</math> <math>155/208</math>       UTLITY IMPROVEMENT VETS FIELD     <math>03/15/10</math> EMTT     <math>22/16</math> <math>155/208</math>       BALL FIELD LIGHTTNO VETS FIELD     <math>03/15/10</math> EMTT     <math>22/16</math> <math>155/208</math>       BALL FIELD LIGHTTNO VETS FIELD     <math>00.044450</math> <math>0.07</math> <math>0.07</math></th> <td>Description     Page 59       Description     Invoice     <math>\underline{P} \underline{H} = 0</math>       Description     Invoice     <math>\underline{P} \underline{H} = 0</math>       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22119     155208       BALL FIELD LIGHTING VETS FIELD     20114     24014450     56,207.00</td> <td>Description     Page 59       Description     Invoice     <math>\underline{P} \underline{H} = 0</math>       Description     Invoice     <math>\underline{P} \underline{H} = 0</math>       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22119     155208       BALL FIELD LIGHTING VETS FIELD     20114     24014450     56,207.00</td> <td>Page 59       Description     Invoice     <math>P_{0.1}</math> <math>P_{0.1}</math> <math>P_{0.1}</math> <math>P_{0.1}</math>       Description     UTLITY IMPROVEMENT VETS FIELD     <math>03/15/10</math> EMT 1     <math>2116</math> <math>155192</math>       UTLITY IMPROVEMENT VETS FIELD     <math>03/15/10</math> EMT 1     <math>2116</math> <math>155208</math>       BALL FIELD LIGHTING VETS FIELD     <math>03/15/10</math> EMT 1     <math>2110</math> <math>155208</math>       BALL FIELD LIGHTING VETS FIELD     <math>00.44450</math> <math>0.507.00</math></td> <td>Schedule of Bills     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     INT #5     21119     155208     155208</td> <td>Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Noint       UTLITY IMPROVEMENT VETS FEELD     Invoice     Point     Inscription       UTLITY IMPROVEMENT VETS FEELD     Invoice     Invoice     Inscription       UTLITY IMPROVEMENT VETS FEELD     Invoice     Invoice     Inscription       Internation     Invoice     Invoice     Inscription     Inscription       Internation     Internation     Internation     Inscription     Inscription       Internation     Internation     Internation     Internation     Inscription       Internation     Internation     Internation     Internation     Internation</td> <td>Schedule of Bills     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     INT #5     21119     155208     155208</td> <td>Schedule of Bills     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     INT #5     21119     155208     155208</td> <td>Vador<br/>Nador<br/>Nador<br/>Nakor<br/>AKIS REZERTION     Estimation     Invoite     Point     Point     Point       AKIS REZERTION<br/>AKIS REZERTION<br/>AKIS PLECTRIC SERVICES INC     Description     Invoite     Point     Voint     Check #       ATTLETIC COMPLIATION<br/>ATTLETIC COMPLIATION<br/>ATTLETIC COMPLIATION<br/>ATTLETIC COMPLIATION     Description     Invoine     Point     Voint     Check #       ATTLETIC COMPLIATION     Orient transmission     Option     Difficient transmission     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission</td> <td>Vador<br/>Nador<br/>Nation<br/>Artis REREATION<br/>Artis REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIA REREATIO</td> <td>Vador<br/>Nador<br/>Nation<br/>Artis REREATION<br/>Artis REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIA REREATIO</td> <td>Vador<br/>Nador<br/>Nation<br/>Artis REREATION<br/>Artis REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIS
REREATION<br/>ARIA REREATIO</td> <td>Vador<br/>Nador<br/>Nation<br/>Artis REREATION<br/>Artis REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIA REREATIO</td> <td>Vador<br/>Nador<br/>Nation<br/>Artis REREATION<br/>Artis REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIS REREATION<br/>ARIA REREATIO</td> <td>Value     Schedule of Bills     Page 59       Value     Schedule of Bills     Invoic.     Poi i     Voit.       Nako/Number     Description     Invoic.     Poi i     Voit.     Check #       ARKS KERKETION     ARK REREATION     Invoic.     Poi i     Voit.     Check #       ARKS KERKETION     ULLIV INVORMERTING     Invoic.     Poi i     Voit.     155192       ANJOND ENCINERIKING     Invoic.     Poi i     Voit.     2116     155208       ANLETIC CORMULEX     Invoic.     PMT #5     2119     56,207,004       ALL FRED LIGHTING VERSTERED     PMT #5     2119     56,207,004</td> <td>Value<br/>Name/<br/>Name/<br/>Name/<br/>Anti-<br/>And<br/>Anti-<br/>And<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-</td> <td>Value<br/>Name/<br/>Name/<br/>Name/<br/>Anti-<br/>And<br/>Anti-<br/>And<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-<br/>Anti-</td> <td>Value     Schedule of Bills     Page 59       Vanie     Marchunber     Marchunber     Marchunber       Nakokunber     Descinion     Marchunber     Marchunber       ATHLEINC OMNTARX<br/>ATHLEINC OMNTARX     Descinion     Marchunber     Marchunber       MANOND ENGINEBERING CO     Descinion     03/15/10 PMT 1     2116     155192       MANOND ENGINEBERING CO     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     155208       MALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     56,207100</td> <td>Value     Schedule of Bills     Page 59       Vanie     Marchunber     Marchunber     Marchunber       Nakokunber     Descinion     Marchunber     Marchunber       ATHLEINC OMNTARX<br/>ATHLEINC OMNTARX     Descinion     Marchunber     Marchunber       MANOND ENGINEBERING CO     Descinion     03/15/10 PMT 1     2116     155192       MANOND ENGINEBERING CO     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     155208       MALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     56,207100</td> <td>Value<br/>Main/Multer     Schedule of Bills     Page 59       Value<br/>Main/Multer     Main/Multer     Invoite     Point     Point     Point       ATHLETIC COMPLEX<br/>MANOUD ENGINEEERITION     Martiner     Invoite     Moine     Invoite     Point     Check #       ATHLETIC COMPLEX<br/>MANOUD ENGINEEERITION     Mathue     Invoite     Invoite     22116     155192       MANOUD ENGINEEERITIO     Mathue     Mathue     Invoite     2116     155208       MALEY ELECTRIC SERVICES INC     Mathue     Invoite     2119     155208       Mathue     Mathue     Invoite     2119     155208</td> <td>Value<br/>Main/Muller     Schedule of Bills     Page 59       Value<br/>Main/Muller     Main/Muller     Mode     Mode     Mode     Page 59       ARXS &amp; BUCRE/TION<br/>ATHLETTC COMPLAST<br/>MAMOND ENGINEBRING CO     Mode     Mode     Mode     Mode     Mode       MAMOND ENGINEBRING CO     Mathrett     Dascinition     03/15/10 PMT 1     22116     155192       MALEY ELECTRIC SERVICES INC     Mathrett     Mathrett     22119     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2116     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2014450     Org Total     56,20740</td> <td>Value<br/>Nacionalist<br/>Nacionalist<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>Amber<br/>A</td> <td>Vade     Schedule of Bills       Naue/Number     Naue/Number       Naue/Number     Dascription       Naue/Number     Dascription       ATHLETC COMPLEX     Dascription       ALTHLETC CONTRACT     SC 207.00       ATHLETC CONTRACT     SC 207.00</td> <td>Vador<br/>Name/nuber     Description     Invoite.     POH     Check #       Name/nuber     Data/Nuber     Data RECREATION     Invoite.     POH     Check #       ATHLETIC COMPLEX     Data RECREATION     Data RECREATION     23116     155192       DIAMOND EXGREERING CO     DALFIELD LIGHTING VETS FIELD     0315/10 PMT 1     22116     155108       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     0414450     0rg Total     56,207,00</td> <td>Vender<br/>Name/Number     Vender<br/>Daserintion     Lovite.     POH     Vender       Name/Number     Descrintion     Descrintion     Descrintion     Voit     Easting       PARKS &amp; RECREATION     Datation     Descrintion     Descrintion     Easting     Voit     Easting       DAMOND ENDERENDE COMPLAR     Descrintion     Distribution     Distribution     Easting     Easting     Easting     Easting       DAMOND ENDERENDE COMPLAR     Descrintion     Distribution     Distribution     Distribution     Easting     Easting     Easting       DAMOND ENDERENDE COMPLAR     Distribution     Distribution     Distribution     Easting     Easting     Easting     Easting     Easting       DAMOND ENDERENDE COMPLAR     Distribution     Distribution     Distribution     Easting     Easting     Easting     Easting       DALL FIELD LORDEND     Ball FIELD     Distribution     Easting     Easting     Easting     Easting       ALL FIELD LORDEND     Ball FIELD     Distribution     Easting     Easting     Easting     Easting       ALL FIELD LORDEND     Past     Easting     Easting     Easting     Easting     Easting       ALL FIELD LORDEND     East     East     East     East     East     East</td>  | Value<br>Main/Muller     Schedule of Bills     Page 59       Value<br>Main/Muller     Main/Muller     Mode     Mode     Mode     Page 59       ARXS & BUCRE/TION<br>ATHLETTC COMPLAST<br>MAMOND ENGINEBRING CO     Mode     Mode     Mode     Mode     Mode       MAMOND ENGINEBRING CO     Mathrett  
  Dascinition     03/15/10 PMT 1     22116     155192       MALEY ELECTRIC SERVICES INC     Mathrett     Mathrett     22119     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2116     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2014450     Org Total     56,20740  
   
   
   | Description     Page 59       Description     Invoice $\underline{P} \underline{H} = 0$ Description     Invoice $\underline{P} \underline{H} = 0$ UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22119     155208       BALL FIELD LIGHTING VETS FIELD     20114     24014450     56,207.00   
   
   
   | Page 59       Description     Invoice $P_{0.1}$ $P_{0.1}$ $P_{0.1}$ $P_{0.1}$ Description     UTLITY IMPROVEMENT VETS FIELD $03/15/10$ EMT 1 $2116$ $155192$ UTLITY IMPROVEMENT VETS FIELD $03/15/10$ EMT 1 $2116$ $155208$ BALL FIELD LIGHTING VETS FIELD $03/15/10$ EMT 1 $2110$ $155208$ BALL FIELD LIGHTING VETS FIELD $00.44450$ $0.507.00$  
   
   
   
  | Page 59       Description     Invoice $P_{0.1}$ $P_{0.1}$ $P_{0.1}$ $P_{0.1}$ Description     UTLITY IMPROVEMENT VETS FIELD $03/15/10$ EMTT $22/16$ $155/208$ UTLITY IMPROVEMENT VETS FIELD $03/15/10$ EMTT $22/16$ $155/208$ BALL FIELD LIGHTTNO VETS FIELD $03/15/10$ EMTT $22/16$ $155/208$ BALL FIELD LIGHTTNO VETS FIELD $00.044450$ $0.07$ $0.07$  
   
   
   | Description     Page 59       Description     Invoice $\underline{P} \underline{H} = 0$ Description     Invoice $\underline{P} \underline{H} = 0$ UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22119     155208       BALL FIELD LIGHTING VETS FIELD     20114     24014450     56,207.00   
   
  | Description     Page 59       Description     Invoice $\underline{P} \underline{H} = 0$ Description     Invoice $\underline{P} \underline{H} = 0$ UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 EMT I     22119     155208       BALL FIELD LIGHTING VETS FIELD     20114     24014450     56,207.00  
   
   
  | Page 59       Description     Invoice $P_{0.1}$ $P_{0.1}$ $P_{0.1}$ $P_{0.1}$ Description     UTLITY IMPROVEMENT VETS FIELD $03/15/10$ EMT 1 $2116$ $155192$ UTLITY IMPROVEMENT VETS FIELD $03/15/10$ EMT 1 $2116$ $155208$ BALL FIELD LIGHTING VETS FIELD $03/15/10$ EMT 1 $2110$ $155208$ BALL FIELD LIGHTING VETS FIELD $00.44450$ $0.507.00$   
   
   
  | Schedule of Bills     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     INT #5     21119     155208     155208  | Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Noint       UTLITY IMPROVEMENT VETS FEELD     Invoice     Point     Inscription       UTLITY IMPROVEMENT VETS FEELD     Invoice     Invoice     Inscription       UTLITY IMPROVEMENT VETS FEELD     Invoice     Invoice     Inscription       Internation     Invoice     Invoice     Inscription     Inscription       Internation     Internation     Internation     Inscription     Inscription       Internation     Internation     Internation     Internation     Inscription       Internation     Internation     Internation     Internation     Internation   
   
   
   
   | Schedule of Bills     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     INT #5     21119     155208     155208  | Schedule of Bills     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     INT #5     21119     155208     155208  | Vador<br>Nador<br>Nador<br>Nakor<br>AKIS REZERTION     Estimation     Invoite     Point     Point     Point       AKIS REZERTION<br>AKIS REZERTION<br>AKIS PLECTRIC SERVICES INC     Description     Invoite     Point     Voint     Check #       ATTLETIC COMPLIATION<br>ATTLETIC COMPLIATION<br>ATTLETIC COMPLIATION<br>ATTLETIC COMPLIATION     Description     Invoine     Point     Voint     Check #       ATTLETIC COMPLIATION     Orient transmission     Option     Difficient transmission     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission       ALLETIC SERVICES INC     PALI FIELD LIGHTWRO VERS FIELD     Difficient transmission     Difficient transmission     Difficient transmission   
   
  | Vador<br>Nador<br>Nation<br>Artis REREATION<br>Artis REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIA REREATIO  
   | Vador<br>Nador<br>Nation<br>Artis REREATION<br>Artis REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIA REREATIO   
   
  | Vador<br>Nador<br>Nation<br>Artis REREATION<br>Artis REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIA REREATIO  
   | Vador<br>Nador<br>Nation<br>Artis REREATION<br>Artis REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIA REREATIO   
  | Vador<br>Nador<br>Nation<br>Artis REREATION<br>Artis REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIS REREATION<br>ARIA REREATIO  
   | Value     Schedule of Bills     Page 59       Value     Schedule of Bills     Invoic.     Poi i     Voit.       Nako/Number     Description     Invoic.     Poi i     Voit.     Check #       ARKS KERKETION     ARK REREATION     Invoic.     Poi i     Voit.     Check #       ARKS KERKETION     ULLIV INVORMERTING     Invoic.     Poi i     Voit.     155192       ANJOND ENCINERIKING     Invoic.     Poi i     Voit.     2116     155208       ANLETIC CORMULEX     Invoic.     PMT #5     2119     56,207,004       ALL FRED LIGHTING VERSTERED     PMT #5     2119     56,207,004  
   | Value<br>Name/<br>Name/<br>Name/<br>Anti-<br>And<br>Anti-<br>And<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-  
   | Value<br>Name/<br>Name/<br>Name/<br>Anti-<br>And<br>Anti-<br>And<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-<br>Anti-  
   | Value     Schedule of Bills     Page 59       Vanie     Marchunber     Marchunber     Marchunber       Nakokunber     Descinion     Marchunber     Marchunber       ATHLEINC OMNTARX<br>ATHLEINC OMNTARX     Descinion     Marchunber     Marchunber       MANOND ENGINEBERING CO     Descinion     03/15/10 PMT 1     2116     155192       MANOND ENGINEBERING CO     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     155208       MALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     56,207100  
  | Value     Schedule of Bills     Page 59       Vanie     Marchunber     Marchunber     Marchunber       Nakokunber     Descinion     Marchunber     Marchunber       ATHLEINC OMNTARX<br>ATHLEINC OMNTARX     Descinion     Marchunber     Marchunber       MANOND ENGINEBERING CO     Descinion     03/15/10 PMT 1     2116     155192       MANOND ENGINEBERING CO     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     155208       MALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VERT FIELD     MAT #5     2119     56,207100   | Value<br>Main/Multer     Schedule of Bills     Page 59       Value<br>Main/Multer     Main/Multer     Invoite     Point     Point     Point       ATHLETIC COMPLEX<br>MANOUD ENGINEEERITION     Martiner     Invoite     Moine     Invoite     Point     Check #       ATHLETIC COMPLEX<br>MANOUD ENGINEEERITION     Mathue     Invoite     Invoite     22116     155192       MANOUD ENGINEEERITIO     Mathue     Mathue     Invoite     2116     155208       MALEY ELECTRIC SERVICES INC     Mathue     Invoite     2119     155208       Mathue     Mathue     Invoite     2119     155208  | Value<br>Main/Muller     Schedule of Bills     Page 59       Value<br>Main/Muller     Main/Muller     Mode     Mode     Mode     Page 59       ARXS & BUCRE/TION<br>ATHLETTC COMPLAST<br>MAMOND ENGINEBRING CO     Mode     Mode     Mode     Mode     Mode       MAMOND ENGINEBRING CO     Mathrett     Dascinition     03/15/10 PMT 1     22116     155192       MALEY ELECTRIC SERVICES INC     Mathrett     Mathrett     22119     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2116     155208       ALL FIED LIGHTNG VERS FIED     Mathrett     2014450     Org Total     56,20740  
  | Value<br>Nacionalist<br>Nacionalist<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>Amber<br>A | Vade     Schedule of Bills       Naue/Number     Naue/Number       Naue/Number     Dascription       Naue/Number     Dascription       ATHLETC COMPLEX     Dascription       ALTHLETC CONTRACT     SC 207.00       ATHLETC CONTRACT     SC 207.00  
  | Vador<br>Name/nuber     Description     Invoite.     POH     Check #       Name/nuber     Data/Nuber     Data RECREATION     Invoite.     POH     Check #       ATHLETIC COMPLEX     Data RECREATION     Data RECREATION     23116     155192       DIAMOND EXGREERING CO     DALFIELD LIGHTING VETS FIELD     0315/10 PMT 1     22116     155108       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     0414450     0rg Total     56,207,00  | Vender<br>Name/Number     Vender<br>Daserintion     Lovite.     POH     Vender       Name/Number     Descrintion     Descrintion     Descrintion     Voit     Easting       PARKS & RECREATION     Datation     Descrintion     Descrintion     Easting     Voit     Easting       DAMOND ENDERENDE COMPLAR     Descrintion     Distribution     Distribution     Easting     Easting     Easting     Easting       DAMOND ENDERENDE COMPLAR     Descrintion     Distribution     Distribution     Distribution     Easting     Easting     Easting       DAMOND ENDERENDE COMPLAR     Distribution     Distribution     Distribution     Easting     Easting     Easting     Easting     Easting       DAMOND ENDERENDE COMPLAR     Distribution     Distribution     Distribution     Easting     Easting     Easting     Easting       DALL FIELD LORDEND     Ball FIELD     Distribution     Easting     Easting     Easting     Easting       ALL FIELD LORDEND     Ball FIELD     Distribution     Easting     Easting     Easting     Easting       ALL FIELD LORDEND     Past     Easting     Easting     Easting     Easting     Easting       ALL FIELD LORDEND     East     East     East     East     East     East   |
|   | Vedue     Schedulle OI Bills       Vedue     Name/Number       Name/Number     Dascrintion       PARIS & RECREATION     Marchine       ATHLETIC COMPLEX     Dascrintion       DIAMOND EXGNEERING CO     03/15/10 PMT 1       BALL FIELD LIGHTINO VETS FIELD     DAIL FIELD LIGHTINO VETS FIELD       BALL FIELD LIGHTINO VETS FIELD     03/15/10 PMT 1       BALL FIELD LIGHTINO VETS FIELD     03/15/10 PMT 1       BALL FIELD LIGHTINO VETS FIELD     03/15/10 PMT 1       BALL FIELD LIGHTINO VETS FIELD     04/1450 Org Total       SG.207100     SG.207100  
   
   
   | Value     Schedule of Bills     Page 59       Vaue     Naue/Number     Invoite     Invoite     Point  
   
   
   
   | Schedule of Bills     Invice     Poil     Page 59       Description     Invice     Poil     Notif     Motif     Motif       Utultry Inderorbation versitie     03/15/10 PMT 1     22116     155102       Utultry Inderorbation versitie     03/15/10 PMT 1     22116     155208       DAL FELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       ALL FELD LIGHTING VERS FIELD     04/14/50     0rg Troit     56,207.00  
   
   
   | Schedule of Bills     Page 59       Datation     Invoice     Poi     Poice     Poi       Urturry IMPROVEMENT VETS FIELD     Urturry IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       Urturry IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ALL FIELD LIGHTING VETS FIELD     04/4450     Org Total     56,207.00  
   
   
  | Schedule of Bills     Page 59       Datation     Invice     Poil     Poil       Utultry Improvement vers reled     03/15/10 PMT 1     22116     155192       Utultry Improvement vers reled     03/15/10 PMT 1     22116     155208       BALL FELD LIGHTING VERS reled     03/15/10 PMT 1     22116     155208       ALL FELD LIGHTING VERS reled     03/15/10 PMT 1     20110     155208   
   
   
   | Schedule of Bills     Invice     Poil     Page 59       Description     Invice     Poil     Notif     Motif     Motif       Utultry Inderorbation versitie     03/15/10 PMT 1     22116     155102       Utultry Inderorbation versitie     03/15/10 PMT 1     22116     155208       DAL FELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       ALL FELD LIGHTING VERS FIELD     04/14/50     0rg Troit     56,207.00  
   
   
  | Schedule of Bills     Invice     Poil     Page 59       Description     Invice     Poil     Notif     Motif     Motif       Utultry Inderorbation versitie     03/15/10 PMT 1     22116     155102       Utultry Inderorbation versitie     03/15/10 PMT 1     22116     155208       DAL FELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       ALL FELD LIGHTING VERS FIELD     04/14/50     0rg Troit     56,207.00   
   
  | Schedule of Bills     Page 59       Datation     Invoice     Poi     Poice     Poi       Urturry IMPROVEMENT VETS FIELD     Urturry IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       Urturry IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ALL FIELD LIGHTING VETS FIELD     04/4450     Org Total     56,207.00   
   
   
  | Schedule of Bills     Invice     Poi     Page 59       Descrintion     Invice     Invice     Invite     Invite     Invite       Urturty Inverorement versienen     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VERSIENEN     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VERSIENEN     03/15/10 PMT 1 
   20110     155208       Autorention     03/14/150     Org Total     56,207.00  | Schedule of Bills     Page 59       Descrintion     Invoice     Point     Point     Point       UrLITY IMPROVEMENT VETS FIELD     Invoice     POINT     22116     155102       UrLITY IMPROVEMENT VETS FIELD     03/15/10 PMT     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT     22119     155208       BALL FIELD LIGHTING VETS FIELD     04/1450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Invice     Poi     Page 59       Descrintion     Invice     Invice     Invite     Invite     Invite       Urturty Inverorement versienen     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VERSIENEN     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VERSIENEN     03/15/10 PMT 1     20110     155208       Autorention     03/14/150     Org Total     56,207.00  | Schedule of Bills     Invice     Poi     Page 59       Descrintion     Invice     Invice     Invite     Invite     Invite       Urturty Inverorement versienen     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VERSIENEN     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VERSIENEN     03/15/10 PMT 1     20110     155208       Autorention     03/14/150     Org Total     56,207.00  | Vador<br>Nador<br>Nador<br>Nador<br>Naki<br>Naki<br>Naki<br>Naki<br>Naki<br>Naki<br>Naki<br>Naki  
   
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   | Vadiation<br>Name/Number<br>Name/Number<br>Name/Number<br>Name/Number<br>NAME RETRETTON     Explain     Imote     Form     Page 59       Vaniation<br>NAME NETRETTON<br>NAME NETRETTON     Description     Imote     Form     Work     Check #       ARKS FULT     Description     Option     Imote     Form     Note     Institute       ARKS FULT     Description     Option     Imote     Form     2116     155208       NALLET LIGHTING VERTRET NO     Data Field Information     Option     2119     56,207,00       ALL FIEld LIGHTING VERTRET NO     ALL FIELD LIGHTING VERTRET NO     Option     56,207,00  
   | Value<br>Name/Number<br>Name/Number<br>Nakorstanton     Schedule of Bills     Page 9     Page 9       Value<br>Nakorstanton     Description     Invoite     Point     Point     Check #       ATTLETIC COMPLAST<br>ANDOUD ENGINEERING CO     Description     Invoite     Point     22116     155192       ATTLETIC COMPLAST<br>ANDOUD ENGINEERING CO     Out/IT vareoverant retretion     03/15/10 PMT 1     2119     155208       NALENE ELCTRIC SERVICES INC     PALE FIELD LIGHTING VERT FIELD     03/15/10 PMT 1     2119     56,207,00   
   | Value<br>Name/Number<br>Name/Number<br>Nakorstanton     Schedule of Bills     Page 9     Page 9       Value<br>Nakorstanton     Description     Invoite     Point     Point     Check #       ATTLETIC COMPLAST<br>ANDOUD ENGINEERING CO     Description     Invoite     Point     22116     155192       ATTLETIC COMPLAST<br>ANDOUD ENGINEERING CO     Out/IT vareoverant retretion     03/15/10 PMT 1     2119     155208       NALENE ELCTRIC SERVICES INC     PALE FIELD LIGHTING VERT FIELD     03/15/10 PMT 1     2119     56,207,00   
   | Value     Schedule of Bills     Page 59       Value     Markin Mark     Invoic.     Poi i     Work       Attachtands     Markin Mark     Invoic.     Poi i     Work       Attachtands     Markin Mark     Invoic.     Poi i     Work       Attachtands     Markin Mark     Invoic.     Poi i     Work       Attachtand     Markin Mark     Invoic.     Poi i     Work       Attachtand     Markin Mark     Invoic.     2116     155208       Mark Field     Mark Field     Poirt #5     2119     155208       Mark Field     Mark Field     Org Total     56,207,00  | Value     Schedule of Bills     Page 59       Value     Markin Mark     Invoic.     Poi i     Work       Attachtands     Markin Mark     Invoic.     Poi i     Work       Attachtands     Markin Mark     Invoic.     Poi i     Work       Attachtands     Markin Mark     Invoic.     Poi i     Work       Attachtand     Markin Mark     Invoic.     Poi i     Work       Attachtand     Markin Mark     Invoic.     2116     155208       Mark Field     Mark Field     Poirt #5     2119     155208       Mark Field     Mark Field     Org Total     56,207,00  
   | Value<br>Main<br>Main<br>Main<br>Main<br>Main<br>Main<br>Main<br>Main   | Value     Schedule of Bills     Page 59       Vaue     Naue/Number     Invoite     Invoite     Point  
  | Value<br>Name/Numer     Schedule of Bills     Lase 59       Value<br>Name/Numer     Maw/Numer     Mawie     Mawie     Mawie     Mawie       AntLETC COMPLAS     ArtLETC COMPLAS     Mawie     Mawie     Mawie     Mawie       AntLETC COMPLAS     ArtLETC COMPLAS     Mawie     Mawie     Mawie     Mawie       AntLETC COMPLAS     Martine     Martine     Martine     22116     155192       MALETER COMPLAS     Martine     Martine     2116     155208       MALETER LECRENCES REVIES INC     Martine     2119     155208       Martine     Martine     2014450     Org Total     56,207,00   | Nador<br>Nador<br>Nardynuber     Schedule of Bills     Iracio     Iracio       Nardynuber     Nardynuber     Invoice     Eof     Wolf     Iracio       Nardynuber     ATHLETIC COMPLEX     Invoice     Eof     Wolf     Iracio       ATHLETIC COMPLEX     Intring     Intring     Intring     Iracio     Issige       ATHLETIC COMPLEX     Intring     Intring     Intring     Issige     Issige       ATHLETIC COMPLEX     Intring     Intring     Intring     Issige     Issige       ATHLETIC COMPLEX     Intring     Intring     Issige     Issige     Issige       ATHLETIC COMPLEX     Intring     Intring     Issige     Issige     Issige       Athue     Intring     Intring     Issige     Issige     Issige       Athue     Intring     Intring     Issige     Issige     Issige       Athue     Intring     Issige     Issige   | Vada     Description     Description     Description     Description       Name/Number     Description     Description     Description     Universe relation       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       DAMOND ENGINEERING CO     Data relation     03/15/10 PMT 1     22116     155192       DAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     DATA 1450     0rg Total     56,20700  
   | Vendor<br>Name/Number     Vendor<br>Name/Number     Locite     POH     Volt     Check #       Name/Number     Dascrintion     Dascrintion <td< td=""></td<>   |
|   | Vender<br>Namber     Schedule of Bills       Vender<br>Name/number     Daserbills       ArthErtC contriex     Daserbills       PARKS & RUSKRATION     Daserbills       ArtHLERTC contriex     Daserbills       DIAMOND EXGINERING CO     BALF HELD LIGHTING VERS REELD       DIAMOND EXGINERING CO     BALF HELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REALD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALF PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     BALL PHELD LIGHTING VERS REELD       BALL PHELD LIGHTING VERS REELD     B  
   
   
   | Vender<br>Name/Number     Schedule of Bills     Page 59       Vender<br>Name/Number     Dascinition     Invoice     Poit     Page 59       PARS ATHLETIC COMPLIX<br>ATHLETIC  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Distribution     Invoice     E0.4     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD    
04/4450     Org     56,207,00  
   
   | Schedule of Bills     Invoice     Poil     Page 59       Descrintion     Invoice     Invoice     Poil     Kiek #       Urturty Inprovement vers FIELD     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/14/150     Org Total     56,207,00  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Distribution     Invoice     E0.4     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/14/150     Org Total     56,207.00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Distribution     Invoice     E0.4     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     Org     56,207,00  
   
  | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Distribution     Invoice     E0.4     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1    
22119     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     Org     56,207,00  
   
   | Schedule of Bills     Invoice     Poil     Page 59       Descrintion     Invoice     Invoice     Poil     Kiek #       Urturty Inprovement vers FIELD     03/15/10 PMT 1     22116     155102       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/14/150     Org Total     56,207,00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       UTULITY IMPROVEMENT VETS FIELD     Invoice     POINT     22116     155192       UTULITY IMPROVEMENT VETS FIELD     BALL FIELD LIGHTING VETS FIELD     23115/10 PMT     155208       BALL FIELD LIGHTING VETS FIELD     BALT #5     21119     155208       BALL FIELD LIGHTING VETS FIELD     BALT #5     Chotal     56,207,00   
  | Schedule of Bills     Page 59       Description     Invoice     Doit     Doit     Doit     Doit       Dururry Invorvement vers FIELD     Invoice     2011     2116     155102       Ururury Invorvement vers FIELD     BALL FIELD LIGHTING VERS FIELD     2711     2119     155208       BALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     36,207,00     56,207,00   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       UTULITY IMPROVEMENT VETS FIELD     Invoice     POINT     22116     155192       UTULITY IMPROVEMENT VETS FIELD     BALL FIELD LIGHTING VETS FIELD     23115/10 PMT     155208       BALL FIELD LIGHTING VETS FIELD     BALT #5     21119     155208       BALL FIELD LIGHTING VETS FIELD     BALT #5     Chotal     56,207,00  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       UTULITY IMPROVEMENT VETS FIELD     Invoice     POINT     22116     155192       UTULITY IMPROVEMENT VETS FIELD     BALL FIELD LIGHTING VETS FIELD     23115/10 PMT     155208       BALL FIELD LIGHTING VETS FIELD     BALT #5     21119     155208       BALL FIELD LIGHTING VETS FIELD     BALT #5     Chotal     56,207,00  |
Vador<br>NaueVinuber<br>NaueVinuber<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Auster<br>Aust  
   | Vador<br>Name/number<br>Name/number     Ecchdule of Bills     Invoice     Port     Port       Vador<br>Name/number     Description     Invoice     Invoice     Port     Check #       PAINS AR CREATION<br>AND ENCREATION     Description     Invoice     Port     Enck #     Enck #       PAINS AR CREATION     Original     Invoice     Port     Invoice     Enck #       ANNOND ENGINEERING CO     Urult'I mercovariant vers FIELD     0315/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     DMT #     50,207,00       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     10044450     Org Total     56,207,00   
   
  | Vador<br>Name/number<br>Name/number     Ecchdule of Bills     Invoice     Port     Port       Vador<br>Name/number     Description     Invoice     Invoice     Port     Check #       PAINS AR CREATION<br>AND ENCREATION     Description     Invoice     Port     Enck #     Enck #       PAINS AR CREATION     Original     Invoice     Port     Invoice     Enck #       ANNOND ENGINEERING CO     Urult'I mercovariant vers FIELD     0315/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     DMT #     50,207,00       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     10044450     Org Total     56,207,00  
   | Vador<br>Name/number<br>Name/number     Ecchdule of Bills     Invoice     Port     Port       Vador<br>Name/number     Description     Invoice     Invoice     Port     Check #       PAINS AR CREATION<br>AND ENCREATION     Description     Invoice     Port     Enck #     Enck #       PAINS AR CREATION     Original     Invoice     Port     Invoice     Enck #       ANNOND ENGINEERING CO     Urult'I mercovariant vers FIELD     0315/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     DMT #     50,207,00       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     10044450     Org Total     56,207,00   
   
  | Vador<br>Name/number<br>Name/number     Ecchdule of Bills     Invoice     Port     Port       Vador<br>Name/number     Description     Invoice     Invoice     Port     Check #       PAINS AR CREATION<br>AND ENCREATION     Description     Invoice     Port     Enck #     Enck #       PAINS AR CREATION     Original     Invoice     Port     Invoice     Enck #       ANNOND ENGINEERING CO     Urult'I mercovariant vers FIELD     0315/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     DMT #     50,207,00       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     10044450     Org Total     56,207,00  
   | Vador<br>Name/number<br>Name/number     Ecchdule of Bills     Invoice     Port     Port       Vador<br>Name/number     Description     Invoice     Invoice     Port     Check #       PAINS AR CREATION<br>AND ENCREATION     Description     Invoice     Port     Enck #     Enck #       PAINS AR CREATION     Original     Invoice     Port     Invoice     Enck #       ANNOND ENGINEERING CO     Urult'I mercovariant vers FIELD     0315/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     DMT #     50,207,00       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VERS FIELD     10044450     Org Total     56,207,00   
  | Vador<br>Nane/Number     Schedule of Bills     Invoice     Pore N       Nane/Number     Description     Invoice     Point     Point       Ansternation<br>Antisence constrant<br>Antisence constrant<br>NUENP ELECTRIC SERVICES INC     Description     Invoice     Point     22116     155192       NULENP ELECTRIC SERVICES INC     BALF FELD LIGHTING VETS FIELD     0315/10 PMT 1     22116     155208       NULENP ELECTRIC SERVICES INC     BALF FELD LIGHTING VETS FIELD     0314450     Org
Total     56,207,000   
  | Value<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     Point     Point       ArtNETRC COMPLEX<br>ANADOD ENGINEERING CO     Description     Invoice     Point     2116     155192       NULTY IMPROVEMENT COMPLEX<br>ANADOD ENGINEERING CO     Date Diame     Invoice     Point     22116     155208       NULTY IMPROVEMENT VETS FIELD     Diatrino vers FIELD     Invoice     22119     155208       NULTY IMPROVEMENT VETS FIELD     Diatrino vers FIELD     Invoice     2014450     0rg 103   
  | Value<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     Point     Point       ArtNETRC COMPLEX<br>ANADOD ENGINEERING CO     Description     Invoice     Point     2116     155192       NULTY IMPROVEMENT COMPLEX<br>ANADOD ENGINEERING CO     Date Diame     Invoice     Point     22116     155208       NULTY IMPROVEMENT VETS FIELD     Diatrino vers FIELD     Invoice     22119     155208       NULTY IMPROVEMENT VETS FIELD     Diatrino vers FIELD     Invoice     2014450     0rg 103  | Value     Schedule of Bills     Page 59       Vane/Number     Mane/Number     Invoice     Poil     Poil       PAKS ALEATION     Description     Invoice     Poil     Voil     Check #       PAKS ATHLETIC COMPLEX<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     Poil     ISS10       NULLY IAMOND ENGINEERING CO     UTUTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22/16     155208       NULLY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22/19     155208       NULLY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20/14/150     0.07   
   | Value     Schedule of Bills     Page 59       Vane/Number     Mane/Number     Invoice     Poil     Poil       PAKS ALEATION     Description     Invoice     Poil     Voil     Check #       PAKS ATHLETIC COMPLEX<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     Poil     ISS10       NULLY IAMOND ENGINEERING CO     UTUTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22/16     155208       NULLY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22/19     155208       NULLY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20/14/150     0.07  
  | Vender<br>Name/Number     Schedule of Bills     Page 59       Vander<br>Name/Number     Laction     Laction     Laction     Laction     Laction       ATRIAETIC COMPLIAT<br>AIMADOD ENGINEERING CO     Dascrintion     Laction     <  | Vender<br>Name/Number     Schedule of Bills     Page 59       Vender<br>Name/Number     Lacein     Date     Date     Date     Date       PARS ATHLETIC COMPLIAT<br>ATHLETIC COMPLIAT<br>ATHL  | Vedure<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Description     Invoice     Page 59       Page 50     Page 50     Page 50       Name/Number     Description     Invoice     Page 50       PARS 51     Description     Description     Invoice     Page 50       PARS 51     Description     Description     Invoice     Page 50       ATHLETIC COMPLEX<br>IAMOND ENCIRENCIO     Description     Description     2116     155102       NULTY INFORMERIC SERVICES INC     PAL FIELD LIGHTING VERS FIELD     Dit #     2119     5,207,00       NULLY ELECTRIC SERVICES INC     PAL FIELD LIGHTING VERS FIELD     Dit #     5,207,00  
  | Vadue     Schedule of Bills       Vadue     Name/Number       Name/Number     Description       ATHLETC COMPLEX     Description   | Vada     Number     Description     Mode     Description       NameNumber     NameNumber     Description     Invice     POH     Check#       ATHLETIC COMPLEX     DateOLIER     DateOLIER     DateOLIER     DateOLIER       DAMONDENGEDERING CO     UTLITY MPROVEMENT VETS FIELD     03715/10 PMT 1     22116     155129       DAMONDENGEDERING CO     BALL FIELD LIGHTING VETS FIELD     DATT #5     20119     155208       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     041450     Org Total     56,207,00  | Vender<br>Namo/number     Vender<br>Mano/number     Locit     EO.#     WOH     Check #       ARMO/number     Dascribtion     Dascribtion     Dascribtion     Dascribtion     Dascribtion       ATHLETIC COMPLAS     ATHLETIC COMPLAS     Dascribtion     Dascribtion     Dascribtion     Dascribtion       DAMOND EXGRIBERING CO     ATHLETIC COMPLAS     Dascribtion     Dascribtion     Dascribtion     Dascribtion       BAMOND EXGRIBTING CONTLAS     ATHLETIC COMPLAS     Dascribtion     Dascribtion     Dascribtion     Dascribtion       BAMOND EXGRIBTING CONTLAS     ATHLETIC COMPLAS     Dascribtion     Dascribtion     Dascribtion     Dascribtion       BAMOND EXGRIPTING CONTLAS     BALTIFIELD LIGHTING VERS FIELD     Dastribtion     Dastribtion     Sci07.00       BALL FIELD LIGHTING VERS FIELD     AD14450 Org Total     Sci07.00   |
|   | Vedur<br>Namo/number     Scincolute of Bills       Namo/number     Invoice     Point     Noite     Point     Check #       PARKS & NECREATION     ATHLETIC COMPLEX     Description     05/15/10 PMT 1     22116     155192       DAMOND ENGINEERING CO     DAL FIELD LIGHTING VERS FIELD     05/15/10 PMT 1     22116     155208       DAMOND ENGINEERING CO     BALFIELD LIGHTING VERS FIELD     05/15/10 PMT 1     22119     155208       ALL FIELD LIGHTING VERS FIELD     BALF FIELD LIGHTING VERS FIELD     05/15/10 PMT 1     56,207.00  
   
   
   | Youor<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Invice     Invice     P.4       Artis Excarino     Description     Invice     P.4     Voit     Check #       Artis Exc YOLOS     Invire     Description     Invice     P.4     Voit     155192       MANOD EXCINERATION     Invire     Invire     2116     155192     155208       MANOD EXCINCIS INC     BALF FELD LIGHTING VETS FIELD     INTI #5     2119     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VETS FIELD     16044450     0rg Total     56,207,00   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       Urturry interovament vers Field     03/15/10 PMT 1     2116     155192       Urturry interovament vers Field     03/15/10 PMT 1     2119     155208       BALL Field Lidertrudy vers Field     03/15/10 PMT 1     2119     155208       Able Field Lidertrudy vers Field     03/15/10 PMT 1     56,207.00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Doit     Doit     Doit       Difficulty     Invoice     Invoice     Point     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     9MT #5     22119     56,207.00   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Doit     Doit     Doit     Doit     Doit       Distribution     UrrLurr Improvament versi Field     03/15/10 PMT 1     2116     155192       DALL Field Lichtmich versi Field     03/15/10 PMT 1     2116     155208       DALL Field Lichtmich versi Field     03/15/10 PMT 1     20110     56,207.00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       Urturry interovament vers Field     03/15/10 PMT 1     2116     155192       Urturry interovament vers Field     03/15/10 PMT 1     2119     155208       BALL Field Lidertrudy vers Field     03/15/10 PMT 1     2119     155208       Able Field Lidertrudy vers Field     03/15/10 PMT 1     56,207.00   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       Urturry interovament vers Field     03/15/10 PMT 1     2116     155192       Urturry interovament vers Field     03/15/10 PMT 1     2119     155208       BALL Field Lidertrudy vers Field     03/15/10 PMT 1     2119     155208       Able Field Lidertrudy vers Field     03/15/10 PMT 1     56,207.00  
   
  | Schedule of Bills     Page 59       Description     Invoice     Doit     Doit     Doit       Difficulty     Invoice     Invoice     Point     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     9MT #5     22119     56,207.00  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Description     Invoice     Poil     Invoice       UTULTY IMPROVEMENT VETS FIELD     Invoice     22116     155102       DALL FIELD LIGHTING VETS FIELD     BMT #5     22119     155208       ALL PREJD LIGHTING VETS FIELD     PMT #5     2119     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     Pori     Pori       Description     Invoice     Pori     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VETS FIELD     PMT #5     2119     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Description     Invoice     Poil     Invoice       UTULTY IMPROVEMENT VETS FIELD     Invoice     22116     155102       DALL FIELD LIGHTING VETS FIELD     BMT #5     22119     155208       ALL PREJD LIGHTING VETS FIELD     PMT #5     2119     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     Poil     Poil       Description     Invoice     Poil     Invoice       UTULTY IMPROVEMENT VETS FIELD     Invoice     22116     155102       DALL FIELD LIGHTING VETS FIELD     BMT #5     22119     155208       ALL PREJD LIGHTING VETS FIELD     PMT #5     2119     56,207.00   | Vador<br>Nate/Number     Schedule of Bills     Invoic     Poil     Poil       Vador<br>Nate/Number     Description     Invoic     Poil     MOH     Check #       PARD BADRIERNON<br>ANNOND ENGINERRATION     Description     Invoic     Poil     ISS192       PARD BADRIERNON<br>MANOND ENGINERRATION     Description     03/15/10 PMT       2116     155192       NSLFY ELECTRUC SERVICES NO     DAL FRED LIGHTNG VERS FRED     03/15/10 PMT   
   2119     15508       NSLFY ELECTRUC SERVICES NO     BAL FRED LIGHTNG VERS FRED     03/15/10 PMT       2119     15508  
  | Vador<br>Name/number<br>Name/number     Echdule of Bills     Imvice     Poil     Page 59       Vador<br>Name/number     Description     Imvice     POI     WOH     Check #       PARDS ABLCRATION<br>ANNOUD ENGINERATION<br>NAMOND ENGINERATION     Description     201     155192     155192       PARD ENGINERATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     21119     155192       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     155208       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     56,207,00  
   
   | Vador<br>Name/number<br>Name/number     Echdule of Bills     Imvice     Poil     Page 59       Vador<br>Name/number     Description     Imvice     POI     WOH     Check #       PARDS ABLCRATION<br>ANNOUD ENGINERATION<br>NAMOND ENGINERATION     Description     201     155192     155192       PARD ENGINERATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     21119     155192       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     155208       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     56,207,00   
  | Vador<br>Name/number<br>Name/number     Echdule of Bills     Imvice     Poil     Page 59       Vador<br>Name/number     Description     Imvice     POI     WOH     Check #       PARDS ABLCRATION<br>ANNOUD ENGINERATION<br>NAMOND ENGINERATION     Description     201     155192     155192       PARD ENGINERATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     21119     155192       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     155208       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     56,207,00  
   
   | Vador<br>Name/number<br>Name/number     Echdule of Bills     Imvice     Poil     Page 59       Vador<br>Name/number     Description     Imvice     POI     WOH     Check #       PARDS ABLCRATION<br>ANNOUD ENGINERATION<br>NAMOND ENGINERATION     Description     201     155192     155192       PARD ENGINERATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     21119     155192       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     155208       NSLEY ELECTRIC SERVICES NO     BALL FIELD LIGITING VETS FIELD     0315/10 PMT 1     21119     56,207,00   
  | Vador<br>Name/number<br>Name/number     Echdule of Bills     Imvice     Poil     Page 59       Vador<br>Name/number     Description     Imvice     POI     WOH     Check #       PARD SALCRATION     Description     Imvice     POI     WOH     Check #       PARD SALCRATION     Description     Imvice     POI     IS5192     155192       PARD SALCRATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES NO     BALT FIELD LIGITING VETS FIELD     0315/10 PMT 1     22119     15508       NSLEY ELECTRIC SERVICES NO     BALT FIELD LIGITING VETS FIELD     0314450     Org Total     56,207,000   
   | Vador<br>Name/Number     Schedule of Bills     Invoire     Port Not       Vador<br>Name/Number     Description     Invoire     Port     Port Not       Vador     Name/Number     Invoire     Port     Port Not       PARIS AL CRATION     Description     Invoire     Port     Encide #       PARIS AL CRATION     Description     Invoire     Port     Encide #       ATHERT COMPLEX     UTLITY Invortement verst FIELD     0315/10 PMT 1     22116     155102       NSLEY ELECTRIC SERVICES NO     BALT FIELD LIGITING VERS FIELD     0315/10 PMT 1     22119     56,207/00   
   
   | Vendor<br>Name/number     Schedule of Bills     Page 59       Vandor<br>Name/number     Description     Invoite.     Point     Point       Anstandor     Description     Invoite.     Point     Check #       Anstandor     Anstandor     Invoite.     Point     Check #       Anstandor     Invoite.     Point     Invoite.     Point     Intersisting       Anstandor     Intersisting     Intersisting     Intersisting     Intersisting     Intersisting       Anstandor     Intersisting     Intersisting     Intersisting     Intersisting     Intersisting   
   | Vendor<br>Name/number     Schedule of Bills     Page 59       Vandor<br>Name/number     Description     Invoite.     Point     Point       Anstandor     Description     Invoite.     Point     Check #       Anstandor     Anstandor     Invoite.     Point     Check #       Anstandor     Invoite.     Point     Invoite.     Point     Intersisting       Anstandor     Intersisting     Intersisting     Intersisting     Intersisting     Intersisting       Anstandor     Intersisting     Intersisting     Intersisting     Intersisting     Intersisting   | Value<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Description     Invoite.     Point     Point       Anstantion<br>Antisent countures     Description     Invoite.     Point     Check #       Antisent countures     Antisent countures     Invoite.     Point     2116     155192       NAL FIED LIGHTING VETS FIELD     NAL FIELD LIGHTING VETS FIELD     0315/10 PMT 1     2116     155208       NAL FIELD LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     03145/10 PMT 1     56,207/00   
  | Value<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Description     Invoite.     Point     Point       Anstantion<br>Antisent countures     Description     Invoite.     Point     Check #       Antisent countures     Antisent countures     Invoite.     Point     2116     155192       NAL FIED LIGHTING VETS FIELD     NAL FIELD LIGHTING VETS FIELD     0315/10 PMT 1     2116     155208       NAL FIELD LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     03145/10 PMT 1     56,207/00  
   | Value<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO_A     Work       ArtNETRIC COMPLEX<br>NAMOD ENGINEERING CO     Description     Invoice     PO_A     Work     Check #       ArtNETRIC COMPLEX<br>NAMOD ENGINEERING CO     Description     Invoice     PO_A     Work     Check #       ArtNETRIC COMPLEX<br>NAMOD ENGINEERING CO     Distribution     Distribution     22116     155208       NAL FELD LIGHTING VERS FIELD     MAT #5     22119     56,207,00       Aut. FELD LIGHTING VERS FIELD     MAT #5     22119     56,207,00  | Youor<br>Name/Number     Schedule of Bills     Page 59       Vane/Number     Invice     Invice     P.4       Artis Excarino     Description     Invice     P.4     Voit     Check #       Artis Exc YOLOS     Invire     Description     Invice     P.4     Voit     155192       MANOD EXCINERATION     Invire     Invire     2116     155192     155208       MANOD EXCINCIS INC     BALF FELD LIGHTING VETS FIELD     INTI #5     2119     155208       NSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VETS FIELD     16044450     0rg Total     56,207,00  | Neutor<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Dascinition     Invoice     Page 70     Page 50       PARIS State 7000     Dascinition     Dascinition     Invoice     Page 70     Page 50       PARIS State 7000     Dascinition     Dascinition     Invoice     Page 70     Page 50       PARIS State 7000     Dascinition     Dascinition     Invoice     Page 70     Page 50       PARIS State 7000     Dascinition     Dascinition     Dascinition     Invoice     Invoice     Invoice       PARIS State 7000     Dascinition     Dascinition     Dascinition     Dascinition     Invoice     I  
  | Name/under     Schedule of Bills       Name/under     Description       Name/under     Description       Name/under     Description       PARSe RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC SERVICES INC     Description       ALT FIELICLIC SERVICES INC     Description       ALT FIELIC SERVICES INC     Description       ALT FIELICLIC SERVICES INC     Description       ALT FIELICLIC SERVICES INC     Description       ALT FIELIC SERVICES INC     Description       ALT FIELIC SERVICES INC     Description       ALT FIELICLIC SERVICES INC     Description       ALT FIELIC SERVICES I   | Veder<br>Name/winter<br>Name/winter<br>PARS & NECREATION     Linoite     RO#     Wo#     Check#       Damo/winter<br>PARS & NECREATION     Dascrintion     Dascrintion     Dascrintion     Dascrintion       DIAMOND ENGINERATION     Diamonu Engine     Data     Data     Data     Data       ATHLETIC COMPLEX     Diamonu Engine     Data     Data     Data     Data       DIAMOND ENGINERATION     Diamonu Engine     Data     Data     Data     Data       AntLETIC COMPLEX     Diamonu Engine     Data     Data     Data     Data       AntLETIC COMPLEX     Diamonu Engine     Data     Data     Data     Data       AntLETIC COMPLEX     Data     Data     Data     Data     Data     Data       AntLETIC COMPLEX     Data     Data     Data     Data     Data     Data       AntLETIC COMPLEX     Data     Data     Data     Data     Data     Data       AntLETIC SERVICES INC     Bat     Hill #S     Data     Data     Data       AntLETIC SERVICES INC     Bat     Hill #S     Data     S6,207.00  | Vedor<br>NamoNumber     Linetition     Linetition     Linetition     Linetition     Linetition     Linetition       ATHLETC COMPLAX<br>ATHLETC COMPLAX<br>DIAMOND ENGINEERING CO     Description     Description     22116     155192       DIAMOND ENGINEERING CO     DIALTY IMPROVEMENT VETS FIELD     DIALTY IMPROVEMENT VETS FIELD     DIALTY IMPROVEMENT VETS FIELD     DIALTY IMPROVEMENT VETS FIELD     155102       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTWG VETS FIELD     DIALTY #5     22119     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTWG VETS FIELD     DIALTY #2     201109     5,207.00  |
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   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description       Name/Number     Description     Description       ATHLETIC COMPLEX<br>AMMOND ENGINEERING CO     Description     Description       NSLEY ELECTRIC SERVICES INC     Description     Description       NSLEY ELECTRIC SERVICES INC     DATI #5     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DATI #5     22119     56,207.00   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       UtilLITY IMPROVEMENT VETS FIELD     UtilLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     21116     155192       DALL FIELD LIGHTING VETS FIELD     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     21119     155208       BALL FIELD LIGHTING VETS FIELD     MT #5     21119     155208       PALL FIELD LIGHTING VETS FIELD     A0044450     Org Total     56,207.00   
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       UtilLITY IMPROVEMENT VETS FIELD     UtilLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     21116     155192       DALL FIELD LIGHTING VETS FIELD     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     21119     155208       BALL FIELD LIGHTING VETS FIELD     MT #5     21119     155208       PALL FIELD LIGHTING VETS FIELD     A0044450     Org Total     56,207.00   
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     Poil     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     Invoice     20.11     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PM/T 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     16044450     0rg Troit     56,207.00  | Schedule of Bill     Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Invoice     Point       UTULITY IMPROVEMENT VETS FEELD     Invoice     Point     Invoice     Invoice       UTULITY IMPROVEMENT VETS FEELD     Invoice     Point     Invoice     Invoice       UTULITY IMPROVEMENT VETS FEELD     Invoice     Point     Invoice     Invoice       BALF FIELD LIGHTING VETS FEELD     Invoice     Invoice     Invoice     Invoice       BALF FIELD LIGHTING VETS FEELD     Invoice     Invoice     Invoice     Invoice       BALF FIELD LIGHTING VETS FEELD     Invoice     Invoice     Invoice     Invoice       BALF FIELD LIGHTING VETS FEELD     Invoice     Invoice     Invoice     Invoice       ALF FIELD LIGHTING VETS FEELD     Invoice     Invoice     Invoice     Invoice       ALF FIELD LIGHTING VETS FEELD     Invoice     Invoice     Invoice     Invoice   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Poil     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     Invoice     20.11     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PM/T 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     16044450     0rg Troit     56,207.00  | Schedule of Bills     Page 59       Description     Invoice     Poil     Work     Check #       UTLITY IMPROVEMENT VETS FIELD     Invoice     20.11     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PM/T 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     16044450     0rg Troit     56,207.00  | Vadu     Schedule of Bills     Invoice     Point     Page 59       Vadur     Name/Number     Mane/Number     Invoice     Point     Invoice     Point     Check #       Parkis & RECREATION     Inturtri Communication     Invoice     Invoice     Point     Invoice     Invoint   
   
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  | Schedule of Bills     Page 59       Description     Invoice     Poil     Work     Check #       UTULITY IMPROVEMENT VETS FELD     03/15/10 PM/T 1     22116     155192       UTULITY IMPROVEMENT VETS FELD     03/15/10 PM/T 1     22116     155208       BALL FELD LIGHTING VETS FELD     03/15/10 PM/T 4     22119     155208       BALL FELD LIGHTING VETS FELD     04/4450     0rg Total     56,207,00   
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Point       Utulty IMPROVEMENT VETS FIELD     Utulty IMPROVEMENT VETS FIELD     03/15/10 PM/T 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     20119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 45     20110     56,207.00  
   
   
   
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  | Schedule of Bill     Page 59       Description     Invoice     Poil     Wolf     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMLT     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMLT     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMLT     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMLT     20140     56,207.00  | Schedule of Bill     Page 59       Description     Invoice     Poil     Wolf     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMLT     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMLT     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMLT     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMLT     20140     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Descrintion     Invoite     Point     Point     Point       PAKS & RECREATION<br>ANNON DENORDERING CO     Descrintion     03/15/10 PMT 1     22116     155192       UTLITY INARROVENERING CO     NULLY INARROVENERING VENERIEL     03/15/10 PMT 1     22116     155208       NSLEY ELECTRUC SERVICES INC     BALT FREID LIGHTING VENERIELE     DATI 4     20110     56,207.00  
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascrintion     Invoice     RO#     WO#     Check #       PARKS & INCORATION<br>MANOND ENGINEERING CO     Marking     Invoice     RO#     WO#     Check #       UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     Invoice     22116     155192       MANOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     MAIL #ELD LIGHTING VERS FIELD     MAIL #ELD LIGHTING VERS FIELD     24044450     56,207,00   
   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascrintion     Invoice     RO#     WO#     Check #       PARKS & INCORATION<br>MANOND ENGINEERING CO     Marking     Invoice     RO#     WO#     Check #       UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     Invoice     22116     155192       MANOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     MAIL #ELD LIGHTING VERS FIELD     MAIL #ELD LIGHTING VERS FIELD     24044450     56,207,00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascrintion     Invoice     RO#     WO#     Check #       PARKS & INCORATION<br>MANOND ENGINEERING CO     Marking     Invoice     RO#     WO#     Check #       UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     Invoice     22116     155192       MANOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     MAIL #ELD LIGHTING VERS FIELD     MAIL #ELD LIGHTING VERS FIELD     24044450     56,207,00   
   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascrintion     Invoice     RO#     WO#     Check #       PARKS & INCORATION<br>MANOND ENGINEERING CO     Marking     Invoice     RO#     WO#     Check #       UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     Invoice     22116     155192       MANOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     MAIL #ELD LIGHTING VERS FIELD     MAIL #ELD LIGHTING VERS FIELD     24044450     56,207,00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascrintion     Invoice     RO#     WO#     Check #       PARKS & INCORATION<br>MANOND ENGINEERING CO     Marking     Invoice     RO#     WO#     Check #       UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     UTLIFTERTIC COMPLEX     Invoice     22116     155192       MANOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     MAIL #ELD LIGHTING VERS FIELD     MAIL #ELD LIGHTING VERS FIELD     24044450     56,207,00   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascrintion     Invoice     RO#     Mo#     Check #       PARKS & RECREATION<br>MANOND ENGINERATION<br>MANOND ENGINERATION<br>MAN  
   
  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Description     Invoice     RO#     Wo#     Check #       PARKS & RECREATION<br>ANNON BEGINERATION<br>MANON BEGINERATION     Discription     Invoice     RO#     Wo#     Check #       VILLTY INSTROTERANG CO     UTLTY INSTROTERANG CO     Invoice     03/15/10 PMT I     22116     155192       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VERS FIELD     BAL FIELD LIGHTING VERS FIELD     A0044450     Check #  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Description     Invoice     RO#     Wo#     Check #       PARKS & RECREATION<br>ANNON BEGINERATION<br>MANON BEGINERATION     Discription     Invoice     RO#     Wo#     Check #       VILLTY INSTROTERANG CO     UTLTY INSTROTERANG CO     Invoice     03/15/10 PMT I     22116     155192       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VERS FIELD     BAL FIELD LIGHTING VERS FIELD     A0044450     Check #   
  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Point       Vandor<br>Name/Number     Description     Invoice     ROH     WOH     Check #       PARKS & RECREATION<br>ANNOND ENGINEERING CO     Description     Invoice     ROH     WOH     Check #       UTLITY INFORMERING CO     UTLITY INFORMERING CO     Invoice     2116     155192       NSLEY ELECTRIC SERVICES INC     ALL FIELD LIGHTING VERS FIELD     BAIT #5     2119     56,207.00   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Point       Vandor<br>Name/Number     Description     Invoice     ROH     WOH     Check #       PARKS & RECREATION<br>ANNOND ENGINEERING CO     Description     Invoice     ROH     WOH     Check #       UTLITY INFORMERING CO     UTLITY INFORMERING CO     Invoice     2116     155192       NSLEY ELECTRIC SERVICES INC     ALL FIELD LIGHTING VERS FIELD     BAIT #5     2119     56,207.00   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Point       Vandor<br>Name/Number     Description     Invoice     Point     Point     Point       PARS & RECREATION<br>ANNOND ENGINEERING<br>MANOND ENGINEERING     Description     Invoice     Point     Point  
  Point       PARS & RECREATION<br>MANOND ENGINEERING     Orturry Nameovenany vers reado     03/15/10 PMT 1     22116     155208       MAL FRED LIGHTING VERS FRED     NAL FRED LIGHTING VERS FRED     03/15/10 PMT 1     22119     155208       NSLEY ELECTRUC SERVICES INC     MAL FRED LIGHTING VERS FRED     03/15/10 PMT 1     20110     56,207.00   | Vendor<br>Neudor     Schedule of Bills     Invoice     Point     Point       Vendor<br>Name/Number     Description     Invoice     FO #     WO #     Check #       ArtHLETIC COMPLAX<br>ATHLETIC COMPLAX<br>IAMOND ENGINEERING CO     Description     03/15/10 PMIT     22116     155192       NSLEY ELECTRUC SERVICES INC     BALL FRED LIGHTING VETS FRED     03/15/10 PMIT     22119     155208       NSLEY ELECTRUC SERVICES INC     BALL FRED LIGHTING VETS FRED     03/15/10 PMIT     20110     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Prace 39       Vendor<br>Name/Number     Mare/Number     Description     Invoice     Point     More       PARS & REKEATION     Description     Description     Invoice     Point     More       PARS & REKEATION     Description     Description     Invoice     Point     More       PARS & REKEATION     Description     Description     Invoice     Point     More       ATHLETIC COMPLEX     UTLITY UNEROVEMENT VETS FIELD     Invoice     22119     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     MIT #5     22119     56,207.00   
   | Vendor<br>Nandv<br>Nandv<br>Manber     Schedule of Bills     Invoice     PO#     Mag       Nandv<br>Nandv<br>PAKKS & BECREATION<br>ATHLETIC COMPLEX<br>ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Descrintion     Invoice     PO#     Wo#     Check #       ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Discrintion     03/15/10 PMT 1     2116     155192       MAL FELD LIGHTING VERS FIELD     MAT #5     2119     155208       MAL FELD LIGHTING VERS FIELD     MAT #5     2119     56,207.00  | Vedor<br>NamoNumber     Description     Description       NamoNumber     Description     Description       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>DIAMOND ENGINEERING<br>DIAMOND E   | Vender<br>Name/Number     Linker     Date     Date     Date     Date       PARKS & RECREATION<br>ATHLETIC CONTLEX<br>ATHLETIC CONTLEX<br>DAMOND ENGINEERING CO     Date     Date     Date     Date     Mode       DIAMOND ENGINEERING CO     ATHLETIC CONTLEX<br>ATHLETIC CONTLEX     Date     Date     Date     155192       DIAMOND ENGINEERING CO     Date     Date     Date     Date     155192       ENSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VETS FIELD     DATT     22119     155208       ENSLEY ELECTRIC SERVICES INC     BALF FELD LIGHTING VETS FIELD     Date     Date     56,207.00   |
|   | Vedue     Schedule of Bills       Vedue     Mane/Number       Name/Number     Description       ArtHLETIC COMPLEX     Description       ArtHLETIC COMPLEX     Description       DAMOND ENGINEERING CO     Distribution       DAMINERING CO     Distribution       BALL FIELD LIGHTING VETS FIELD     Distribution       ALL FIELD LIGHTING VETS FIELD     Distrightion </td <td>Vendor<br/>Name/Number     Schedule of Bills     Inoice     FO.#     Page 59       Vandor<br/>Name/Number     Describtion     Describtion     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br/>MANOND ENGINEERING CO     Describtion     Describtion     Distribution     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br/>MANOND ENGINEERING CO     Date field     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       MAL FIELD LIGHTING VETS FIELD     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     S6.207.00</td> <td>Schedule of Bills     Page 59       Description     Invoice     Poil     Mo#     Check #       Urturtry indervorment vers Field     03/15/10 PMT 1     22116     155192       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22116     155208       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22119     155208       Johl Freid Lidertryd vers Field     10044450     Org Total     56,207.00</td> <th>Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Point       UTILITY IMPROVEMENT VETS FIELD     Invice     Point     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     2119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00</th> <th>Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Check #       UTILITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     04/1450     Org Total     56,207.00</th> <td>Schedule of Bills     Page 59       Description     Invoice     Poil     Mo#     Check #       Urturtry indervorment vers Field     03/15/10 PMT 1     22116     155192       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22116     155208       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22119     155208       Johl Freid Lidertryd vers Field     10044450     Org Total     56,207.00</td> <td>Schedule of Bills     Page 59       Description     Invoice     Poil     Mo#     Check #       Urturty indervorment vers Field     03/15/10 PMT 1     22116     155192       Johl Freid Lidertring vers Field     03/15/10 PMT 1     22116     155208       Johl Freid Lidertring vers Field     03/15/10 PMT 1     22119     155208       Johl Freid Lidertring vers Field     03/15/10 PMT 1     20110     56,207.00</td> <td>Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Point       UTILITY IMPROVEMENT VETS FIELD     Invice     Point     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     2119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00</td> <td>Schedule of Bill     Invice     Page 59       Description     Invice     Poil     Notif     Eact if       Distribution     Invice     Invice     Invice     Invice       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite</td> <td>Schedule of Bill     Invoice     Page 59       Description     Invoice     Point     Page 50       UTLLTY IMPROVEMENT VERS FIELD     Invoice     ROIF     155192       UTLLTY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VERS FIELD     BALT FIELD LIGHTING VERS FIELD     21116     155208       BALL FIELD LIGHTING VERS FIELD     RMT #5     22119     56,207.00</td> <td>Schedule of Bill     Invice     Page 59       Description     Invice     Poil     Notif     Eact if       Distribution     Invice     Invice     Invice     Invice       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite</td> <td>Schedule of Bill     Invice     Page 59       Description     Invice     Poil     Notif     Eact if       Distribution     Invice     Invice     Invice     Invice       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite</td> <td>Vador<br/>Nador<br/>Nanor/Number     Echedule of Bills     Page 59       Vador<br/>Nanor/Number     Descrintion     Invoite     Point     Page 59       PARKS &amp; RECREATION<br/>NAMOND ENGINEERIC<br/>MAMOND ENGINEERIC<br/>MAMOND ENGINEERIC<br/>MAMOND ENGINEERIC<br/>MAMOND ENGINEERIC<br/>MAL FIELD LIGHTING VETS FIELD     Invoite     ROAF     ROAF     Check # 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   MAT #5     22119     23139     155208       MAL FIELD LIGHTING VETS FIELD     MAT #5     22119     56,207.00</td> <td>Vador<br/>Name/Number     Schedule of Bills     Page 59       Vador<br/>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS &amp; RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING VARIANCES INCOURTER     District (Distrintion versitiention)     District (Distrintion versitiention)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     District (Distrintion)</td> <td>Vador<br/>Name/Number     Schedule of Bills     Page 59       Vador<br/>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS &amp; RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING VARIANCES INCOURTER     District (Distrintion versitiention)     District (Distrintion versitiention)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     District (Distrintion)</td> <td>Vador<br/>Name/Number     Schedule of Bills     Page 59       Vador<br/>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS &amp; RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING     VILLITY MARKOVERARY VETS FILL     Discrintion     Discrintion     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     SG.207.00</td> <td>Vador<br/>Name/Number     Schedule of Bills     Page 59       Vador<br/>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS &amp; RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING     VILLITY MARKOVERARY VETS FILL     Discrintion     Discrintion     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     SG.207.00</td> <td>Vador<br/>Name/Number     Schedule of Bills     Page 59       Vador<br/>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS &amp; RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS &amp; RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING     VILLITY MARKOVERARY VETS FILL     Discrintion     Discrintion     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     SG.207.00</td> <td>Vador<br/>Name/Number     Echedule of Bills     Invoice     Point     Page 59       Vador<br/>Name/Number     Descrintion     Descrintion     Descrintion     Descrintion     Event     Point     Event     Event</td> <td>Vendor<br/>Name/Number     Schedule of Bills     Invoice     Poi     Page 59       Vandor<br/>Name/Number     Describtion     Describtion     Describtion     Check #       Vandor<br/>NATBERT COMPLEX<br/>ANDON DENOTRERING CO     Describtion     Doin     Doin     Check #       NALLETEL COMPLEX<br/>MANON DENOTRERING CO     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRUC SERVICES NC     MALT #5     DIT     22116     155208       NSLEY ELECTRUC SERVICES NC     MALT #5     22119     56,207.00</td> <td>Vendor<br/>Name/Number     Schedule of Bills     Invoice     Poi     Page 59       Vandor<br/>Name/Number     Describtion     Describtion     Describtion     Check #       Vandor<br/>NATBERT COMPLEX<br/>ANDON DENOTRERING CO     Describtion     Doin     Doin     Check #       NALLETEL COMPLEX<br/>MANON DENOTRERING CO     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRUC SERVICES NC     MALT #5     DIT     22116     155208       NSLEY ELECTRUC SERVICES NC     MALT #5     22119     56,207.00</td> <td>Vendor<br/>Name/Number     Schedule of Bills     Invoice     Poil     Page 59       Vandor<br/>Name/Number     Describtion     Describtion     Describtion     Describtion       Antil Fill Struct Services NC     Describtion     Divoice     POH     WoH     Check #       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00</td> <td>Vendor<br/>Name/Number     Schedule of Bills     Invoice     Poil     Page 59       Vandor<br/>Name/Number     Describtion     Describtion     Describtion     Describtion       Antil Fill Struct Services NC     Describtion     Divoice     POH     WoH     Check #       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00</td> <td>Vendor<br/>Name/Number     Schednle of Bills     Inoice     EO #     Mode       Vandor<br/>Name/Number     Description     Description     Inoice     EO #     Work     Check #       PARS SERATION     Description     Description     Inoice     EO #     Work     Check #       PARS ATHLETC CONTLEX<br/>MANOND ENGINEERING CO     Description     03/15/10 PMT I     22116     155192       NSLEY ELECTRUC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT I     22119     155208       NSLEY ELECTRUC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT I     20110     56,207.00</td> <td>Vendor<br/>Name/Number     Schedule of Bills     Inoice     FO.#     Page 59       Vandor<br/>Name/Number     Describtion     Describtion     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br/>MANOND ENGINEERING CO     Describtion     Describtion     Distribution     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br/>MANOND ENGINEERING CO     Date field     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       MAL FIELD LIGHTING VETS FIELD     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     S6.207.00</td> <td>Vandor<br/>Name/Number     Schedule of Bills     Inoice     FO.#     Page 39       Vandviller     Dastribut     Dastribut     Invoice     FO.#     WO#     Check #       ARBEATON     ATHLETIC COMPLEX     Dastribut     Invoice     FO.#     WO#     Check #       ARBEATON     ATHLETIC COMPLEX     Dastribut     Invoice     FO.#     WO#     Check #       ATHLETIC COMPLEX     Internet complex     Dastribut     Invoice     22116     155208       MAL FIELD LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     56,207.00</td> <td>Value     Schedule of Bills       Vane/Number     Dascrintion       Name/Number     Dascrintion       PARKS ACRATION     Dascrintion       ATRLETC COMPLEX     Dascrintion       ATRLETC SERVICES INC     Dascrintion       DALL FIELD LIGHTING VETS FIELD     Dascrintion       ALL FIELD LIGHTING VETS FIELD     Dascrintion       ALL FIELD LIGHTING VETS FIELD     PMT #5       ALL FIELD LIGHTING VETS FIELD     PMT #5       ALL FIELD LIGHTING VETS FIELD     PMT #5</td> <td>Veder<br/>Name/Nunber     Description     Description     Description     Description       ARKS &amp; RECRATION<br/>ATHLETIC COMPLEX<br/>ATHLETIC COMPLEX<br/>DIAMOND ENGINEERING CO     Description     Description     Check #       DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     MULTY IMPROVEMENT VERS FIELD     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND
ENGINEERING CO       BIAMOND ENGINEERING CO     MULTY IMPROVEMENT VERS FIELD     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     MULTY #S     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIALI FIELD LIGHTING VERS FIELD     MULT#S     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     ENGINEERING CO       BIALI FIELD LIGHTING VERS FIELD     MULT#S     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     ENGINEERING CO</td> <td>Vendor<br/>Name/Number     Link of the factor     Link of the f</td>  | Vendor<br>Name/Number     Schedule of Bills     Inoice     FO.#     Page 59       Vandor<br>Name/Number     Describtion     Describtion     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br>MANOND ENGINEERING CO     Describtion     Describtion     Distribution     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br>MANOND ENGINEERING CO     Date field     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution    
Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       MAL FIELD LIGHTING VETS FIELD     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     S6.207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Poil     Mo#     Check #       Urturtry indervorment vers Field     03/15/10 PMT 1     22116     155192       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22116     155208       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22119     155208       Johl Freid Lidertryd vers Field     10044450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Point       UTILITY IMPROVEMENT VETS FIELD     Invice     Point     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     2119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00   
   
   
   
  | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Check #       UTILITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     04/1450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Poil     Mo#     Check #       Urturtry indervorment vers Field     03/15/10 PMT 1     22116     155192       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22116     155208       Johl Freid Lidertryd vers Field     03/15/10 PMT 1     22119     155208       Johl Freid Lidertryd vers Field     10044450     Org Total     56,207.00  
   
  | Schedule of Bills     Page 59       Description     Invoice     Poil     Mo#     Check #       Urturty indervorment vers Field     03/15/10 PMT 1     22116     155192       Johl Freid Lidertring vers Field     03/15/10 PMT 1     22116     155208       Johl Freid Lidertring vers Field     03/15/10 PMT 1     22119     155208       Johl Freid Lidertring vers Field     03/15/10 PMT 1     20110     56,207.00   
   
   
  | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Point       UTILITY IMPROVEMENT VETS FIELD     Invice     Point     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     2119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00  
   
   
  | Schedule of Bill     Invice     Page 59       Description     Invice     Poil     Notif     Eact if       Distribution     Invice     Invice     Invice     Invice       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite   | Schedule of Bill     Invoice     Page 59       Description     Invoice     Point     Page 50       UTLLTY IMPROVEMENT VERS FIELD     Invoice     ROIF     155192       UTLLTY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VERS FIELD     BALT FIELD LIGHTING VERS FIELD     21116     155208       BALL FIELD LIGHTING VERS FIELD     RMT #5     22119     56,207.00   
   
   
   
   | Schedule of Bill     Invice     Page 59       Description     Invice     Poil     Notif     Eact if       Distribution     Invice     Invice     Invice     Invice       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite   | Schedule of Bill     Invice     Page 59       Description     Invice     Poil     Notif     Eact if       Distribution     Invice     Invice     Invice     Invice       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       Urturry IMPROVEMENT VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite       DALL FIELD LIGHTING VERS FIELD     Invite     Invite     Invite     Invite   | Vador<br>Nador<br>Nanor/Number     Echedule of Bills     Page 59       Vador<br>Nanor/Number     Descrintion     Invoite     Point     Page 59       PARKS & RECREATION<br>NAMOND ENGINEERIC<br>MAMOND ENGINEERIC<br>MAMOND ENGINEERIC<br>MAMOND ENGINEERIC<br>MAMOND ENGINEERIC<br>MAL FIELD LIGHTING VETS FIELD     Invoite     ROAF     ROAF     Check #       MAMOND ENGINEERIC<br>MAMOND ENGINEERIC<br>MAMOND ENGINEERIC<br>MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       MAL FIELD LIGHTING VETS FIELD     MAT #5     22119     23139     155208       MAL FIELD LIGHTING VETS FIELD     MAT #5     22119     56,207.00   
   
  | Vador<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS & RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING VARIANCES INCOURTER     District (Distrintion versitiention)     District (Distrintion versitiention)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     District (Distrintion)   
   | Vador<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS & RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING VARIANCES INCOURTER     District (Distrintion versitiention)     District (Distrintion versitiention)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     Discrintion       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     District (Distrintion)     District (Distrintion)     District (Distrintion)  
   
  | Vador<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS & RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING     VILLITY MARKOVERARY VETS FILL     Discrintion     Discrintion     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     SG.207.00   
   | Vador<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS & RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion      
PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING     VILLITY MARKOVERARY VETS FILL     Discrintion     Discrintion     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     SG.207.00  
  | Vador<br>Name/Number     Schedule of Bills     Page 59       Vador<br>Name/Number     Descrintion     Invoite     Point     Point     Point       PARKS & RECREATION     Descrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       PARKS & RECREATION     Discrintion     Discrintion     Discrintion     Discrintion     Discrintion       NALLING     VILLITY MARKOVERARY VETS FILL     Discrintion     Discrintion     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     Discrintion       NSLEY ELECTRUC SERVICES INC     Math FIELD LIGHTING VETS FIELD     District     Discrintion     SG.207.00   
   | Vador<br>Name/Number     Echedule of Bills     Invoice     Point     Page 59       Vador<br>Name/Number     Descrintion     Descrintion     Descrintion     Descrintion     Event     Point     Event   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Poi     Page 59       Vandor<br>Name/Number     Describtion     Describtion     Describtion     Check #       Vandor<br>NATBERT COMPLEX<br>ANDON DENOTRERING CO     Describtion     Doin     Doin     Check #       NALLETEL COMPLEX<br>MANON DENOTRERING CO     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRUC SERVICES NC     MALT #5     DIT     22116     155208       NSLEY ELECTRUC SERVICES NC     MALT #5     22119     56,207.00   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Poi     Page 59       Vandor<br>Name/Number     Describtion     Describtion     Describtion     Check #       Vandor<br>NATBERT COMPLEX<br>ANDON DENOTRERING CO     Describtion     Doin     Doin     Check #       NALLETEL COMPLEX<br>MANON DENOTRERING CO     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRUC SERVICES NC     MALT #5     DIT     22116     155208       NSLEY ELECTRUC SERVICES NC     MALT #5     22119     56,207.00   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Poil     Page 59       Vandor<br>Name/Number     Describtion     Describtion     Describtion     Describtion       Antil Fill Struct Services NC     Describtion     Divoice     POH     WoH     Check #       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Poil     Page 59       Vandor<br>Name/Number     Describtion     Describtion     Describtion     Describtion       Antil Fill Struct Services NC     Describtion     Divoice     POH     WoH     Check #       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00       NSLEY ELECTRUC SERVICES NC     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud VETS FIELD     Dil Field LiderTrud     Sci 201.00   | Vendor<br>Name/Number     Schednle of Bills     Inoice     EO #     Mode       Vandor<br>Name/Number     Description     Description     Inoice     EO #     Work     Check #       PARS SERATION     Description     Description     Inoice     EO #     Work     Check #       PARS ATHLETC CONTLEX<br>MANOND ENGINEERING CO     Description     03/15/10 PMT I     22116     155192       NSLEY ELECTRUC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT I     22119     155208       NSLEY ELECTRUC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT I     20110     56,207.00   | Vendor<br>Name/Number     Schedule of Bills     Inoice     FO.#     Page 59       Vandor<br>Name/Number     Describtion     Describtion     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br>MANOND ENGINEERING CO     Describtion     Describtion     Distribution     Inoice     FO.#     WO#     Check #       ArtH.ETC COMPLEX<br>MANOND ENGINEERING CO     Date field     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       MANOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution    
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  | Veder<br>Name/Nunber     Description     Description     Description     Description       ARKS & RECRATION<br>ATHLETIC COMPLEX<br>ATHLETIC COMPLEX<br>DIAMOND ENGINEERING CO     Description     Description     Check #       DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     MULTY IMPROVEMENT VERS FIELD     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     MULTY IMPROVEMENT VERS FIELD     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIAMOND ENGINEERING CO     MULTY #S     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO       BIALI FIELD LIGHTING VERS FIELD     MULT#S     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     ENGINEERING CO       BIALI FIELD LIGHTING VERS FIELD     MULT#S     DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     ENGINEERING CO   | Vendor<br>Name/Number     Link of the factor     Link of the f   |
|   | Veduc<br>Name/Number     Schedule OI JBIIS       Vadiv<br>Name/Number     Lavoite.     EO #     Work     Check #       PARKS RECREATION<br>ATILETIC COMPLAS     Description     Invoite.     EO #     Work     Check #       DAMOND ENGINEERING CO     ENTILETIC COMPLAS     Distribution     03/15/10 PMT 1     22/116     155208       ENSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     BMT #5     22/119     165208       ENSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22/119     155208   
   
   
   | Vendor<br>Name/Number     Schedule of Bills     Inoice     EO#     WO#     Check #       Vandor<br>Name/Number     Description     Description     Inoice     EO#     WO#     Check #       Page 59     Name/Number     Description     Description     Inoice     EO#     WO#     Check #       Page 50     Name/Number     Description     Description     Description     Encite     EO#     WO#     Check #       NAMOND ENGINEERING CO     NALLETIC CONTLAT     UTLITY INPROVEMENT VETS FIELD     Divit #55     22119     155208       NSLEY ELECTRUC SERVICES INC     Bull FIELD LIGHTING VETS FIELD     BALT #55     PMT #55     22119     56,207.00   
   
   
   
   | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Deteck #       Utturty IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       Utturty IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20143     56,207.00   
   
   
   | Schedule of Bills     Invice     Page 59       Description     Invice     Poil     No#     Check #       Urturry IMPROVEMENT VERS FIELD     Urturry IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     22116     155208       BALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     2014450     56,207.00   
   
   
  | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Description       Utruitry IMPROVEMENT VERS FIELD     Utruitry IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     22116     155208       BALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     2014450     56,207.00   
   
   
   | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Deteck #       Utturty IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       Utturty IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     20143     56,207.00   
   
   
  | Schedule of Bills     Invice     Page 59       Description     Invice     Point     Point     Deteck #       Utturty IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       Utturty IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTWIG VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTWIG VERS FIELD     03/15/10 PMT 1     20143     56,207.00  
   
  | Schedule of Bills     Invice     Page 59       Description     Invice     Poil     No#     Check #       Urturry IMPROVEMENT VERS FIELD     Urturry IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     22116     155208       BALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     2014450     56,207.00  
   
   
   
  | Schedule of Bill     Page 59       Description     Invoice     PO/H     WO/H     Check #       UTLLTY IMPROVEMENT VETS FIELD     UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T     22116     155192       UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T     22116     155208     155208       BALE FIELD LIGHTING VETS FIELD     03/15/10 PM/T     22119     155208       PM/T #5     22119     26,207,00  | Schedule of Bill     Page 59       Description     Invoice     PO/H     WO/H     Check #       UTLLTY IMPROVEMENT VETS FIELD     UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T H     22116     155192       UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T H     22116     155208     155208       BALE FIELD LIGHTING VETS FIELD     03/15/10 PM/T H     22119     155208       PALE FIELD LIGHTING VETS FIELD     16044450     0rg Triat     56,207.00   
   
   
   | Schedule of Bill     Page 59       Description     Invoice     PO/H     WO/H     Check #       UTLLTY IMPROVEMENT VETS FIELD     UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T     22116     155192       UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T     22116     155208     155208       BALE FIELD LIGHTING VETS FIELD     03/15/10 PM/T     22119     155208       PM/T #5     22119     26,207,00  | Schedule of Bill     Page 59       Description     Invoice     PO/H     WO/H     Check #       UTLLTY IMPROVEMENT VETS FIELD     UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T     22116     155192       UTLLTY IMPROVEMENT VETS FIELD     03/15/10 PM/T     22116     155208     155208       BALE FIELD LIGHTING VETS FIELD     03/15/10 PM/T     22119     155208       PM/T #5     22119     26,207,00  | Vendor<br>Name/Number     Exercite of Bills       Vandor<br>Mane/Number     Description       Parks & RECREATION     Description       PARks & RECREATION     Description       PARks & RECREATION     Description       MANOND ENTERTIC COMPLAR     Description       MANOND ENTERTIC COMPLAR     Distriction Print       MANOND ENTERTICTION PRINT     Distriction Print       MANOND   
   
  | Vendor<br>Name/Number     Excite of Bills     Invoice     Poice     Page 59       Vandor<br>Name/Number     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Distribution     Description     Description     Check #       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Park A RECREATION     Distribution     Distribution     Distribution     Distribution       MANOND EXTRIPTIC COMPLEX     Distribution     Distribution   
   
  | Vendor<br>Name/Number     Excite of Bills     Invoice     Poice     Page 59       Vandor<br>Name/Number     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Distribution     Description     Description     Check #       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Park A RECREATION     Distribution     Distribution     Distribution     Distribution       MANOND EXTRIPTIC COMPLEX     Distribution     Distribution   
  | Vendor<br>Name/Number     Excite of Bills     Invoice     Poice     Page 59       Vandor<br>Name/Number     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Distribution     Description     Description     Check #       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Park A RECREATION     Distribution     Distribution     Distribution     Distribution       MANOND EXTRIPTIC COMPLEX     Distribution     Distribution   
   
  | Vendor<br>Name/Number     Excite of Bills     Invoice     Poice     Page 59       Vandor<br>Name/Number     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Distribution     Description     Description     Check #       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Park A RECREATION     Distribution     Distribution     Distribution     Distribution       MANOND EXTRIPTIC COMPLEX     Distribution     Distribution   
  | Vendor<br>Name/Number     Excite of Bills     Invoice     Poice     Page 59       Vandor<br>Name/Number     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Description     Description     Description     Check #       Parks & RECREATION     Distribution     Description     Description     Check #       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Parks A RECREATION     Distribution     Distribution     Distribution     Distribution       Park A RECREATION     Distribution     Distribution     Distribution     Distribution       MANOND EXTRIPTIC COMPLEX     Distribution     Distribution   
  | Vendor<br>Name/Number     Ecclule of Bills     Invoice     Poice     Page 59       Vandor<br>Name/Number     Description     Discription     Discription     MOH     Check #       PARKS & RECREATION<br>ANNOND EGINEEATION<br>MANOND EGINEEATION<br>NALLY HELD LIGHTWO VETS FIELD     Discription     Discription     22116     155192       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTWO VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRUC SERVICES INC     BALL FIELD LIGHTWO VETS FIELD     03/14/160     Org Total     56,207.00  
   
  | Vendor<br>Name/Number<br>Name/Number<br>Darkind<br>Pacrition     Invoice     Invoice     Poil     Pace 59       Vandor<br>Name/Number<br>Darkind<br>PARKS & RECREATION     Descrition     Descrition     Invoice     Poil     Wolf     Check #       Parks & RECREATION     Descrition     Descrition     Descrition     Invoice     Poil     Wolf     Check #       Parks & RECREATION     UTLITY IMPROVEMENT VERSIFIELD     Descrition     03/15/10 PMT 1     22116     155102       NSLEY ELECTRIC SERVICES INC     Mult #5     22119     2119     155208       NSLEY ELECTRIC SERVICES INC     Pult #5     22119     56,207.00  | Vendor<br>Name/Number<br>Name/Number<br>Darkind<br>Pacrition     Invoice     Invoice     Poil     Pace 59       Vandor<br>Name/Number<br>Darkind<br>PARKS & RECREATION     Descrition     Descrition     Invoice     Poil     Wolf     Check #       Parks & RECREATION     Descrition     Descrition     Descrition     Invoice     Poil     Wolf     Check #       Parks & RECREATION     UTLITY IMPROVEMENT VERSIFIELD     Descrition     03/15/10 PMT 1     22116     155102       NSLEY ELECTRIC SERVICES INC     Mult #5     22119     2119     155208       NSLEY ELECTRIC SERVICES INC     Pult #5     22119     56,207.00   
  | Vendor<br>Name/nurber<br>Name/nurber<br>Parks & RECREATION     Invoice     EO#     Wolf     Rec 59       Vandor<br>Name/nurber<br>PARKS & RECREATION     Description     Description     Invoice     FO#     Wolf     Check #       Parks & RECREATION     Description     Description     Description     Description     Invoice     FO#     Wolf     Check #       PARKS & RECREATION     Description     Description     Description     Description     Invoice     Inv   
   | Vendor<br>Name/nurber<br>Name/nurber<br>Parks & RECREATION     Invoice     EO#     Wolf     Rec 59       Vandor<br>Name/nurber<br>PARKS & RECREATION     Description     Description     Invoice     FO#     Wolf     Check #       Parks & RECREATION     Description     Description     Description     Description     Invoice     FO#     Wolf     Check #       PARKS & RECREATION     Description     Description     Description     Description     Invoice     Inv   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Poit     Moit       Vandor<br>Name/Number     Description     Description     Invoice     POit     Woit     Check #       Name/Number     Description     Description     Invoice     POit     Woit     Check #       NAMOND ENGINEERNIC CONTEXT     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       NSLEY ELECTRIC SERVICES INC     MLT #5     22119     155208     155208       NSLEY ELECTRIC SERVICES INC     MLT #5     22119     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Inoice     EO#     WO#     Check #       Vandor<br>Name/Number     Description     Description     Inoice     EO#     WO#     Check #       Page 59     Name/Number     Description     Description     Inoice     EO#     WO#     Check #       Page 50     Name/Number     Description     Description     Description     Encite     EO#     WO#     Check #       NAMOND ENGINEERING CO     NALLETIC CONTLAT     UTLITY INPROVEMENT VETS FIELD     Divit #55     22119     155208       NSLEY ELECTRUC SERVICES INC     Bull FIELD LIGHTING VETS FIELD     BALT #55     PMT #55    
22119     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Invoice     POJE     Page 30       Vandor<br>Name/Number     Description     Description     Invoice     POJE     WOH     Check #       PARE A RECIRC SARTION     Description     Description     Invoice     POJE     WOH     Check #       PARE A RECIRC SARTION     Description     Description     Invoice     POJE     WOH     Check #       AdMOND ENGINEERING CO     NULTI'TY INFROVEMENT VETS FIELD     DATIE     DATIE     22116     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     DATIE     22116     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     DA14450     Org Total     56,207.00   | Vandor<br>Name/Number     Scinedule of Bills       Vane/Number     Description       ArtMLETIC COMPLEX<br>ARIAGOND ENGINEERING CO     Description       ArtMLETIC COMPLEX<br>MANOND ENGINEERING CO     Description       MANOND ENGINEERING CO     03/15/10 PMT 1     22116     155192       NSLEY ELECTRUC SERVICES INC     MALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRUC SERVICES INC     MALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   | Vender<br>Name/Number     Lavoice     RO#     WO#     Check #       PARKS & INECREATION<br>ATHLETIC COMPLIX<br>ATHLETIC COMPLIX<br>ATHLETIC COMPLIX<br>DIAMOND ENGINEERING CO<br>ENSLIEY ELECTRUC SERVICES INC     Description     23116     155192       DAMOND ENGINEERING CO<br>ENSLIEY ELECTRUC SERVICES INC     DAL FIELD LIGITING VETS FIELD     03/15/10 PMLT     22116     155208       BALL FIELD LIGITING VETS FIELD     BALL FIELD LIGITING VETS FIELD     03/15/10 PMLT     22119     56,207.00  | Vendor<br>Name/Number     Linvice     POH     WOH     Check #       Name/Number     Dascrintion     Dascrintion     Dascrintion     Check #       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>DIAMOND ENGINEERCIO     Dascrintion     Dascrintion     Check #       DIAMOND ENGINEERCIO     Dascrintion     Dascrintion     Dascrintion     155192       DIAMOND ENGINEERCIO     Dascrintion     Dascrintion     22116     155208       ENSLEY ELECTRIC SERVICES INC     MAIT #S     2014450     Org Total     56,207.00  |
|   | Vador<br>Name/Number     Scincentie of JSIIIS       Vador<br>Name/Number     Description       Name/Number     Description       PARK SK RECREATION     Description       DIAMOND ENGINEERING CO     Diation Description       ENSLEY ELECTRIC SERVICES INC     DAL FIELD LIGHTING VETS FIELD       BAL FIELD LIGHTING VETS FIELD     DAT #       ALL FIELD LIGHTING VETS FIELD     DAT #       ALL FIELD LIGHTING VETS FIELD     DAT #       ALL FIELD LIGHTING VETS FIELD     DAT #       BAL FIELD LIGHTING VETS FIELD     DAT #       ALL FIELD LIGHTING VETS FIELD     DAT  
   
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Description     Invoice.     Point     Check #       PartEATION     DataFillo     Invoice.     Point     Check #       PARKS & RECREATION     DitaTHETIC COMPLEX     Invoice.     Point     Check #       PARKS & RECREATION     DitaTHETIC COMPLEX     UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       MADOND BIGRIDEBRING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20100  
   
   
   
   | Description     Invoice     Point     Page 59       Description     Invoice     Point     Point     Point       UTULTY INPROVEMENT VETS FIELD     UTULTY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
   
  | Page 59       Description     Invoice     Poil     Wolf     Poil       Description     UTULTY INPROVEMENT VETS FIELD     03/15/10 PM/T 1     22116     155192       UTULTY INPROVEMENT VETS FIELD     03/15/10 PM/T 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     20110     56,207.00  
   
   
   | Description     Invoice     Point     Page 59       Description     Invoice     Point     Point     Point       UTULTY INPROVEMENT VETS FIELD     UTULTY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00   
   
   
  | Description     Invoice     Point     Page 59       Description     Invoice     Point     Point     Point       UTULTY INPROVEMENT VETS FIELD     UTULTY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     Org Total     56,207.00  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   
   
   
   
  | Schedule of Bill     Page 59       Description     Invoice     Point     Check #       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  | Schedule of Bill     Page 59       Description     Invoice     Point     Deteck #       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       PALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   | Schedule of Bill     Page 59       Description     Invoice     Point     Check #       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  | Schedule of Bill     Page 59       Description     Invoice     Point     Check #       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     56,207.00  | Vendor<br>Name/Number     Excrite of Bills     Page 59       Vandor<br>Name/Number     Dascrinter     Dascrinter     Point     Point     Point       PAKKS & RECREATION<br>NAMOND ENGINEERING CO     Dascrinter     Dascrinter     Point     Point     Check #       ATMLETIC COMPLATION     ULLITY IMPROVEMENT VETS FIELD     Distriction     22116     155192       MAMOND ENGINEERING CO     NULLITY IMPROVEMENT VETS FIELD     Distriction     22119     155208       NSLEY ELECTRUC SERVICES INC     MAL FIELD IJOINTNO VETS FIELD     Distriction     20119     56,207.00   
   
  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Mane/Number     Invoice     Moint     Moint     Moint       PARKS & RECREATION     Mane/Number     Invoice     Point     Moint     Moint       PARKS & RECREATION     Mane/Number     Discription     Moint     Moint     Moint     Moint       ATMACND ENGINEERING CO     MANOND ENGINEERING CO     Moint     22116     155102     155208       NSLEY ELECTRC SERVICES INC     Mult FIELD LIGHTING VETS FIELD     Milt #5     22119     56,207.00   
   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Mane/Number     Invoice     Moint     Moint     Moint       PARKS & RECREATION     Mane/Number     Invoice     Point     Moint     Moint       PARKS & RECREATION     Mane/Number     Discription     Moint     Moint     Moint     Moint       ATMACND ENGINEERING CO     MANOND ENGINEERING CO     Moint     22116     155102     155208       NSLEY ELECTRC SERVICES INC     Mult FIELD LIGHTING VETS FIELD     Milt #5     22119     56,207.00  
  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Mane/Number     Invoice     Moint     Moint     Moint       PARKS & RECREATION     Mane/Number     Invoice     Point     Moint     Moint       PARKS & RECREATION     Mane/Number     Discription     Moint     Moint     Moint     Moint       ATMACND ENGINEERING CO     MANOND ENGINEERING CO     Moint     22116     155102     155208       NSLEY ELECTRC SERVICES INC     Mult FIELD LIGHTING VETS FIELD     Milt #5     22119     56,207.00   
   
   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Mane/Number     Invoice     Moint     Moint     Moint       PARKS & RECREATION     Mane/Number     Invoice     Point     Moint     Moint       PARKS & RECREATION     Mane/Number     Discription     Moint     Moint     Moint     Moint       ATMACND ENGINEERING CO     MANOND ENGINEERING CO     Moint     22116     155102     155208       NSLEY ELECTRC SERVICES INC     Mult FIELD LIGHTING VETS FIELD     Milt #5     22119     56,207.00  
  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Point     Page 59       Vandor<br>Name/Number     Mane/Number     Invoice     Moint     Moint     Moint       PARKS & RECREATION     Mane/Number     Invoice     Point     Moint     Moint       PARKS & RECREATION     Mane/Number     Discription     Moint     Moint     Moint     Moint       ATMACND ENGINEERING CO     MANOND ENGINEERING CO     Moint     22116     155102     155208       NSLEY ELECTRC SERVICES INC     Mult FIELD LIGHTING VETS FIELD     Milt #5     22119     56,207.00   
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  | Vendor<br>Name/Number     Eccination     Invoice     Page 59       Vandor<br>Name/Number     Description     Invoice     PO #     WO#       PartERTON     THLETCONTER     Description     Invoice     PO #     WO#       ANMOND FROMERTINON     THLETCONTER     Distribution     Invoice     PO #     WO#     Check #       ANMOND FROMERTINON     THLETCONTER     Distribution     Distribution     Distribution     155192       MADOND FROMERTINO     UTLITY MAROVEMENT VETS FIELD     Distribution     22116     155192       NSLEY ELECTRIC SERVICES INC     MAT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PAL FFELD LIGHTING VETS FIELD     PMT #5     22116     155208  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     DITLETC CONTLAS     Invoice     PO #     WO#     Check #       PARKS & RECREATION     DITLETC CONTLAS     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       MADOND BIGINEBRING CO     NSLEY ELECTRIC SERVICES INC     MATLETLED LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     MAT #/S     22116     22116     155208  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Description     Invoice.     Point     Check #       PartEATION     DataFillo     Invoice.     Point     Check #       PARKS & RECREATION     DitaTHETIC COMPLEX     Invoice.     Point     Check #       PARKS & RECREATION     DitaTHETIC COMPLEX     UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       MADOND BIGRIDEBRING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20100   | Vendor<br>Name/Number     Schedule of Bills     Mode     Mode     Mode       Name/Number     Description     Invoice     Pode     Mode       ARKS & RECREATION     Description     Invoice     Pode     Mode       ARKD ENGINEBRING CONTLEX     UTLITY MAROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       MAMOND ENGINEBRING CONTLEX     UTLITY MAROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20110     56,207.00  
  | Neutor     Schedule of Bills     Invoice     Point     Page 34       Name/Number     Description     Description     Invoice     PO #     Wo #     Check #       NAME/Number     Description     Description     Invoice     PO #     Wo #     Check #       NAME/Number     Description     Description     Description     Invoice     PO #     Wo #     Check #       NAME/NUMBERING CO     UTLITY INPROVEMENT VETS FIELD     Distrib     Distrib     Distrib     155102     155102       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     Distrib     22119     155208       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     Distrib     56,207.00   | Vender<br>Name/number     Lavoice     RO#     WO#     Check #       PARKS & RECREATION     Description     Description     EVAIL   | Vendor<br>Name/Number     Lavoice     PO #     Mode       PARKS & NECREATION<br>ATHLETIC COMPLIX<br>ATHLETIC COMPLIX<br>ATHLETIC COMPLIX<br>DIAMOND ENGINEERING CO     Description     22116     155192       DAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMIT 1     22116     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMIT 1     22119     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMIT 1     22119     56,207.00  
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   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascription     Invoice     P0 #     Wo#     Check #       Vandor<br>NAMOND ENGINEBARING CO     THLETRI CONTLAR     Invoice     P0 #     WO#     Check #       ATHLETRI CONTLAR     UTLITY INVROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEBARING CO     NAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     Point     End #     Page 59       UTILITY IMPROVEMENT VERS FIELD     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     16044450     Org Total     56,207.00   
   
   
  | Schedule of Bills     Invoice     Poil     Page 59       Description     Invoice     Poil     Invoice     Poil     Invoice       UTULTY IMPROVEMENT VERS FIELD     UTULTY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     155208     155208       ALL FIELD LIGHTING VERS FIELD     RMT #5     22119     56,207.00  
   
   
   | Schedule of Bills     Invoice     Poil     Page 59       Description     Invoice     Poil     Invoice     Poil     Ississ       UTULTY IMPROVEMENT VERS FIELD     UTULTY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208   
   
   
  | Schedule of Bills     Invoice     Poil     Page 59       Description     Invoice     Poil     Invoice     Poil     Ississ       UTULTY IMPROVEMENT VERS FIELD     UTULTY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208  
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     End #     Page 59       UTILITY IMPROVEMENT VERS FIELD     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     16044450     Org Total     56,207.00  
   
   
   
  | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Description     03/15/10 PMT 1     2116     155192       UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     2119     155208       DALL FIELD LIGHTING VERS FIELD     PMT #S     20119     56,207.00  | Credule of Bils     Page 59       Description     Invoice     Point     Point       UTULITY IMPROVEMENT VERS FIELD     UTULITY     155192       UTULITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     2116     155192       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     2119     155208       DALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     2119     155208   
   
   
   | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Description     03/15/10 PMT 1     2116     155192       UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     2119     155208       DALL FIELD LIGHTING VERS FIELD     PMT #S     20119     56,207.00  | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Description     03/15/10 PMT 1     2116     155192       UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     2119     155208       DALL FIELD LIGHTING VERS FIELD     PMT #S     20119     56,207.00  | Vendor<br>Name/number     Echedule of Bills     Page 59       Vendor<br>Name/number     Description     Invoice     Pat # Wo#       Parts & RECREATION<br>NARNON ENCONTLAR     Description     Invoice     Pat # Wo#       Parts & RECREATION<br>NARNON ENCONTLAR     Description     Invoice     Pat # Wo#       NARNON ENCONTLAR     Description     Invoice     Pat # Wo#       NARNON ENCONTLAR     UTLITY IMPROVEMENT VETS FIELD    
Invoice     22116     155102       NARLEY ELECTRIC SERVICES INC     RALF FIELD LIGHTING VETS FIELD     INT # S     20104     56,207.00   
   | Vendor<br>Name/Number     Echedule of Bills       Vendor<br>Name/Number     Description       Name/Number     Description       Parts & RECREATION     Description       NANNON ENCORDERATION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT VERS RECREATION     Description       VILLITY IMPROVEMENT VERS REPLICE     Description       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     Description       SALE PLECT  
   
  | Vendor<br>Name/Number     Echedule of Bills       Vendor<br>Name/Number     Description       Name/Number     Description       Parts & RECREATION     Description       NANNON ENCORDERATION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT VERS RECREATION     Description       VILLITY IMPROVEMENT VERS REPLICE     Description       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     Description       SALE PLECT   
   | Vendor<br>Name/Number     Echedule of Bills       Vendor<br>Name/Number     Description       Name/Number     Description       Parts & RECREATION     Description       NANNON ENCORDERATION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT VERS RECREATION     Description       VILLITY IMPROVEMENT VERS REPLICE     Description       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     Description       SALE PLECT  
   
  | Vendor<br>Name/Number     Echedule of Bills       Vendor<br>Name/Number     Description       Name/Number     Description       Parts & RECREATION     Description       NANNON ENCORDERATION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT CONVERTION     Description       VILLITY IMPROVEMENT VERS RECREATION     Description       VILLITY IMPROVEMENT VERS REPLICE     Description       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE VILLES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     BALFIELD LIGHTING VERS REPLICE       SALE PLECTRIC SERVICES INC     Description       SALE PLECT   
   | Vendor<br>Name/Number     Echedule of Bills       Vendor<br>Name/Number     Description       Name/Number     Description       Parts & RECREATION     Description       NANNON ENCORDERATION     Description       VILLITY IMPROVEMENT CONVERSION     Description       MANOND ENCORDERATION     Description       VILLITY IMPROVEMENT VERS RELEAD     Description       MANOND ENCORDERATION     Description       MANUELAN     Description   
   | Vendor<br>Name/Number     Ectedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       ParkS & RECREATION<br>NAMON DENORDERING CONPLIATION<br>MANOND ENGINEERING CONPLIATION<br>NALEY ELECTRIC SERVICES INC     Description     Invoice     Point     Instance       NALIFIED LOGNTLAS     ULITITY IMPROVEMENT VETS FIELD     Distribution     22116     155192       MANOND ENGINEERING CO     BALT FIELD LIGHTING VETS FIELD     Distribution     22119     155208       NALIFIED LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     Distribution     56,207.00  
   
   | Vendor<br>Name/Number     Escription     Page 59       Variator<br>Name/Number     Darse/Number     Darse/Number     Darse/Number     Page 59       PARKS & RECREATION<br>ATHLETC CONPLEX<br>MANOND ENGORDERING CO     Darse/Number     Darse/Number     Darse/Number     Check #       ATHLETC CONPLEX<br>MANOND ENGORDERING CO     UTLITY MARROVEMENT VETS FIELD     Darse/Number     22116     155192       MANOND ENGORDERING CO     MALFIELD LIGHTING VETS FIELD     DAT/HER     22119     155208       NSLEY ELECTRIC SERVICES INC     MALFIELD LIGHTING VETS FIELD     DAT/HES     20044450     0rg Total     56,207.00  | Vendor<br>Name/Number     Escription     Page 59       Variator<br>Name/Number     Darse/Number     Darse/Number     Darse/Number     Page 59       PARKS & RECREATION<br>ATHLETC CONPLEX<br>MANOND ENGORDERING CO     Darse/Number     Darse/Number     Darse/Number     Check #       ATHLETC CONPLEX<br>MANOND ENGORDERING CO     UTLITY MARROVEMENT VETS FIELD     Darse/Number     22116     155192       MANOND ENGORDERING CO     MALFIELD LIGHTING VETS FIELD     DAT/HER     22119     155208       NSLEY ELECTRIC SERVICES INC     MALFIELD LIGHTING VETS FIELD     DAT/HES     20044450     0rg Total     56,207.00  
   | Vendor<br>Name/Number     Ecclule of Bills     Page 59       Vandor<br>Name/Number     Description     Invoice     Point     Page 59       ATHLETC CONTLEX<br>ATHLETC CONTLEX<br>MANOND ENGINEERING CO     Description     Invoice     Point     Invoice     Point       ATHLETC CONTLEX<br>MANOND ENGINEERING CO     UTLITY MORROFENERING CO     Invoice     Point     Invoice   
  | Vendor<br>Name/Number     Ecclule of Bills     Page 59       Vandor<br>Name/Number     Description     Invoice     Point     Page 59       ATHLETC CONTLEX<br>ATHLETC CONTLEX<br>MANOND ENGINEERING CO     Description     Invoice     Point     Invoice     Point       ATHLETC CONTLEX<br>MANOND ENGINEERING CO     UTLITY MORROFENERING CO     Invoice     Point     Invoice  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dare/Number     Dare/Number     Dare (199)     Page 59       ArtHLETC CONFLEX<br>MANOND ENGINEBARING CO     Darenting     Dare (199)     155192       MANOND ENGINEBARING CO     DAL FRED LIGHTING VERS FRELD     DA/F #5     22116     155192       MANOND ENGINEBARING CO     DAL FRED LIGHTING VERS FRELD     DA/F #5     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FRED LIGHTING VERS FRELD     DA/H450     Org Total     56,207.00   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Dascription     Invoice     P0 #     Wo#     Check #       Vandor<br>NAMOND ENGINEBARING CO     THLETRI CONTLAR     Invoice     P0 #     WO#     Check #       ATHLETRI CONTLAR     UTLITY INVROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEBARING CO     NAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS
FIELD     03/15/10 PMT 1     22119     155208   | Vendor<br>Name/Number     Schedule of Bills       Vanae/Number     Description       Name/Number     Description       ARKS & RECREATION     Description       ATHLETCONTLEX     Description       MANOND ENGINEBARING CO     ULLITY IMPROVEMENT VETS FIELD       MANOND ENGINEBARING CO     03/15/10 PMT 1       MANOND ENGINEBARING CO     03/15/10 PMT 1       NSLEY ELECTRIC SERVICES INC     03/15/10 PMT 1       MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1       SLEY ELECTRIC SERVICES INC     03/15/10 PMT 1       MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1       SLEY ELECTRIC SERVICES INC     03/15/10 PMT 1  | Vendor     Schedule of Bills       Vendor     Name/Number       Name/Number     Description       ARKS & RECREATION     Description       ARKD ENGEDERING COMPLEX     Dimote       MAMOND ENGEDERING COMPLEX     UTLITY IMPROVEMENT VETS FIELD       MAMOND ENGEDERING COMPLEX     UTLITY IMPROVEMENT VETS FIELD       MAMOND ENGEDERING COMPLEX     03/15/10 PMT 1     22116       NSLEY ELECTRIC SERVICES INC     MAT #5     22116       NSLEY ELECTRIC SERVICES INC     MAT #5     22116       SKLEY ELECTRIC SERVICES INC     MAT #5     22116   
  | Vendor<br>Name/Number     Lavoite     PO #     Vender       Name/Number     Description     Description     Description       PARKS ATTRUCK OMPLAS     Description     Description     Description       Intury Amerovanant Verst FIELD     District (March 1)     22116     155192       DAMOND ENGINEERING CO     DAL FIELD LIGHTING VERS FIELD     District (March 1)     22119     155208       ENSLEY ELECTRUC SERVICES INC     DAL FIELD LIGHTING VERS FIELD     District (March 2)     2014450     56,207.00  | Vendor<br>Name/Number     Larve Mane     Larve  |
|   | Vador<br>Name/nuber     Levoice     POH     Levoice       Name/nuber     Name/nuber     Description     Levoice     POH     Nom       PARKS AREATION     Description     Description     Levoice     POH     Check#       PARKS AREATION     Description     Description     Description     Description     Description       DAMOND ENGINEERING CO     DITLITY IMPROVEMENT VETS FIELD     DITLITY IMPROVEMENT VETS FIELD     DITLITY     DITLITY     DITLITY       BALL FIELD LIGHTING VETS FIELD     DITLITY     DITLITY     DITLITY     DITLITY     DITLITY  
   
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Mame/Number     Movie     Movie     Page 59       PARKS & RECREATION<br>ATHLETIC COMPLIX<br>I ANNON DEGIDIERING CO     Description     155102     Movie     Check #       VILLY MARKOWINSTERING CO     UTUTY MARKOVEMENT VETS FIELD     0315/10 PMT 1     22116     155208       NALLACIC CERVICES INC     MATHER     0315/10 PMT 1     22116     155208       NALLACIC SERVICES INC     MATHER     0315/10 PMT 1     20110     155208  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207,00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO_#     Wo#     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     0rg Trait     56,207.00   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Mode       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207,00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207,00   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO_#     Wo#     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     10044450     0rg Trait     56,207.00  
   
   
   
  | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Durultry underverserence     03/15/10 PMT 1     22116     155192       Durultry underverserence     03/15/10 PMT 1     22119     155208       BALL FELD LIGHTING VERSERENCE     PMT #5     22119     56,207.00  | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Description     Invoice     Point     Check #       UTULTY VARROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00   
   
   
   | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Durultry underverserence     03/15/10 PMT 1     22116     155192       Durultry underverserence     03/15/10 PMT 1     22119     155208       BALL FELD LIGHTING VERSERENCE     PMT #5     22119     56,207.00  | Schedule of Bils     Page 59       Description     Invoice     Point     Point       Durultry underverserence     03/15/10 PMT 1     22116     155192       Durultry underverserence     03/15/10 PMT 1     22119     155208       BALL FELD LIGHTING VERSERENCE     PMT #5     22119     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     POH     Voite     Rotek #       Vank/Number     Description     Description     Invoice     POH     Voite     Rotek #       VARKS & RECREATION     Description     Description     Invoice     Rotek #     Invoice     155192       VILLAY INFROVEMENT VERS FIELD     UTLATY INFROVEMENT VERS FIELD     Diff #     2116    
155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     2119     56,207.00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NARKS & RECREATION<br>ATHLETIC COMPLEX<br>NATHLETIC COMPLEX     Description     Description     155192     155192       PARKS & RECREATION<br>ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155208       NALL FIELD LIGHTING VERS FIELD     NALT FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     23119     56,207.00   
   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NARKS & RECREATION<br>ATHLETIC COMPLEX<br>NATHLETIC COMPLEX     Description     Description     155192     155192       PARKS & RECREATION<br>ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155208       NALL FIELD LIGHTING VERS FIELD     NALT FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     23119     56,207.00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NARKS & RECREATION<br>ATHLETIC COMPLEX<br>NATHLETIC COMPLEX     Description     Description     155192     155192       PARKS & RECREATION<br>ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155208       NALL FIELD LIGHTING VERS FIELD     NALT FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     23119     56,207.00   
   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NARKS & RECREATION<br>ATHLETIC COMPLEX<br>NATHLETIC COMPLEX     Description     Description     155192     155192       PARKS & RECREATION<br>ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155208       NALL FIELD LIGHTING VERS FIELD     NALT FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     23119     56,207.00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NARKS & RECREATION<br>ATHLETIC COMPLEX<br>NATHLETIC COMPLEX     Description     Description     155192     155192       PARKS & RECREATION<br>ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155208       NALL FIELD LIGHTING VERS FIELD     NALT FIELD LIGHTING VERS FIELD     BALL FIELD LIGHTING VERS FIELD     23119     56,207.00   
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  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NAME/Number     Description     Description     Noint     22116     155192       PARKS & RECREATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     22116     155208       NALLARED LIGHTING VETS FIELD     NALL FIELD LIGHTING VETS FIELD     NAT #5     22119     56.207.00  
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>NAME/Number     Description     Description     Noint     22116     155192       PARKS & RECREATION     UTLITY IMPROVEMENT VETS FIELD     0315/10 PMT 1     22116     155208       NALLARED LIGHTING VETS FIELD     NALL FIELD LIGHTING VETS FIELD     NAT #5     22119     56.207.00   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       PARKS & RECREATION<br>ATHLETIC COMPLIX<br>MANON DEGINERING CO     Description     Description     155192       NALLARID COMPLIX     Diltription     Diltription     22116     155208       NALLARID CORPLIX     Diltription     Diltription     22119     155208       NALLARID CORPLIX     Ball Field Lidering VER FIELD     MT #5     22119     56,207.00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       PARKS & RECREATION<br>ATHLETIC COMPLIX<br>MANON DEGINERING CO     Description     Description     155192       NALLARID COMPLIX     Diltription     Diltription     22116     155208       NALLARID CORPLIX     Diltription     Diltription     22119     155208       NALLARID CORPLIX     Ball Field Lidering VER FIELD     MT #5     22119     56,207.00   
  | Vendor<br>Name/Number     Schedule of Bills     Page 39       Vendor<br>Name/Number     Monie/Number     Monie     Monie     Monie     Monie       PARKS & RECREATION<br>ATHLETIC COMPLIX<br>MANON DEGINEERING CO     Dascribtion     Monie     Monie     Monie     Invoice     Monie     Inscription       VILTY IMPROVEMENT VERS FIELD     UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     MALTRED LIGHTING VERS FIELD     MATHE 22116     155208       NSLEY ELECTRIC SERVICES INC     MATHE 20116     201430     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Mame/Number     Movie     Movie     Page 59       PARKS & RECREATION<br>ATHLETIC COMPLIX<br>I ANNON DEGIDIERING CO     Description     155102     Movie     Check #       VILLY MARKOWINSTERING CO     UTUTY MARKOVEMENT VETS FIELD     0315/10 PMT 1     22116     155208       NALLACIC CERVICES INC     MATHER     0315/10 PMT 1     22116     155208       NALLACIC SERVICES INC     MATHER     0315/10 PMT 1     20110     155208   | Vendor<br>Name/Number     Schedule of Bills       Vador<br>Name/Number     Lawie/Number       Name/Number     Description       ATRLETIC COMPLEX     Lawie/Number       ATRLETIC COMPLEX     Description       ATRLETIC SERVICES NC     Difficition       ALT FIELD LIGHTING VERS FIELD     Difficition   
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   | Vendor<br>Name/Number     Schedule of Bills     Invoice     Page 59       Vandor<br>Name/Number     Description     Invoice     Point     Check #       Page 50     Name/Number     Description     Invoice     Point     Check #       Page 50     Name/Number     Description     Invoice     Point     Check #       Page 50     Name/Number     Description     Invoice     Point     Check #       PARKS & RECREATION     Ururry Inversorment verst effelt     03/15/10 PMT 1     21116     155102       NSLEY ELECTRICERNICE NIC     BALF FIELD LIGHTING VERS FIELD     BALT FIELD LIGHTING VERS FIELD     22119     155208       NSLEY ELECTRICERNICE NIC     BALT FIELD LIGHTING VERS FIELD     PMT #5     2119     56,207.00   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Po #     Wo#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALFELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     137450 Org Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Mode     Check #       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     23115 0 mg     155192 155192 155208       ULL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     22116 155208 155208     155208       BALL FIELD LIGHTING VETS FIELD     16044450 Org Total     56,207.00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Po #     Wo#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       PALL FIELD LIGHTING VETS FIELD     16044450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Po #     Wo#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALFELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     137450 Org Total     56,207.00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Po #     Wo#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALFELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     137450 Org Total     56,207.00   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Mode     Check #       UTULTY IMPROVEMENT VETS FIELD     UTULTY IMPROVEMENT VETS FIELD     23115 0 mg     155192 155192 155208       ULL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     22116 155208 155208     155208       BALL FIELD LIGHTING VETS FIELD     16044450 Org Total     56,207.00   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     Wo#     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208   | Chedule of Bills     Fage 59       Description     Invoice     PO #     Woth     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208       PALL FIELD LIGHTING VETS FIELD     04/4450     0rg Trait     56,207.00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Point     Point       PARKS & RECREATION<br>ATHLETIC COMPLISY<br>IAMONDENGEDERING CO     Description     Description     Distription     Check #       ATHLETIC COMPLISY<br>IAMONDENGEDERING CO     Distription     Distription     Distription     Sciption       IAMONDENGEDERING CO     Distription    
Distription     Distription     Sciption       IAMONDENGEDERING CO     Distription     Distription     Distription     Sciption       IAMONDENGEDERING CO     Distription     Distription     Sciption     Sciption       IAMONDENGEDERING CO     Distription     Distription     Sciption     Sciption       IAMONDENGEDERING CO     Distription     Sciption     Sciption     Sciption       IAMONDENGEDERING CO     Distription     Sciption     Sciption     Sciption       IAMONDENGERING CO     Distription     Sciption     Sciption     Sciption   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       ATRLETIC COMPLEX<br>NAMON DENORDERING CO     Description     Description     Description     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22116     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     20149     5,207.00  
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       ATRLETIC COMPLEX<br>NAMON DENORDERING CO     Description     Description     Description     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22116     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     20149     5,207.00   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       ATRLETIC COMPLEX<br>NAMON DENORDERING CO     Description     Description     Description     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22116     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     20149     5,207.00  
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       ATRLETIC COMPLEX<br>NAMON DENORDERING CO     Description     Description     Description     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22116     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     20149     5,207.00   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Point     Page 59       ATRLETIC COMPLEX<br>NAMON DENORDERING CO     Description     Description     Description     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22116     155192       NAMON DENORDERING CO     Dutrity IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES NC     BALF FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     20149     5,207.00  
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Laserbinn     Laserbinn     Page 59       Name/Number     Date (Number)     Page 59       ATRLETC COMPLAN     Date (Number)     Page 59       ADANOUDENGENERING CO     Date (Number)     Page 59       ADANOUDENGENERING CO     Date (Number)     Page 50       ADANOUDENGENERING CO     Part (Number)     Page 50       ADANUDENGENERING CO     Part (Number)     Page 50       ADANUDENGENERING CO     Part (Number)     Page 50       ADANUDENGENERING CO     Part (Number)     Page 50       ADAL FILL CIRCUES RICUES   
   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Powie     Powie       Parts & RECREATION     Description     Description     Powie       PARKS & RECREATION     THLETC COMPLAS     Description     Dissipation       ATHLETC COMPLAS     UTULTY IMPROVEMENT VERS FIELD     Dissipation     Dissipation       MANOUDESCRICES NIC     UTULTY IMPROVEMENT VERS FIELD     Dissipation     Dissipation       NSLEY ELECTRICERENTICES NIC     Distribution     Distribution     Dissipation       NSLEY ELECTRICERATICES NICE     Distribution     Distribution     Sisting       NSLEY ELECTRICERATICES NICE     Distribution     Distribution     Sisting  
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Powie     Powie       Parts & RECREATION     Description     Description     Powie       PARKS & RECREATION     THLETC COMPLAS     Description     Dissipation       ATHLETC COMPLAS     UTULTY IMPROVEMENT VERS FIELD     Dissipation     Dissipation       MANOUDESCRICES NIC     UTULTY IMPROVEMENT VERS FIELD     Dissipation     Dissipation       NSLEY ELECTRICERENTICES NIC     Distribution     Distribution     Dissipation       NSLEY ELECTRICERATICES NICE     Distribution     Distribution     Sisting       NSLEY ELECTRICERATICES NICE     Distribution     Distribution     Sisting   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Vandor<br>NANOVD ENGENERING CO     Description     Invoice     Point     Check #       VILLETIC COMPLAX     UTULTY JURY DAROVEMENT VERS FIELD     03/15/10 PMT I     22116     155192       NANOVD ENGENERING CO     NULL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     22119     155208       NSLEY ELECTRIC SERVICES NC     BALL FIELD LIGHTING VERS FIELD     BALT FIELD LIGHTING VERS FIELD     PMT #5     22119     155208   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Vandor<br>NANOVD ENGENERING CO     Description     Invoice     Point     Check #       VILLETIC COMPLAX     UTULTY JURY DAROVEMENT VERS FIELD     03/15/10 PMT I     22116     155192       NANOVD ENGENERING CO     NULL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     22119     155208       NSLEY ELECTRIC SERVICES NC     BALL FIELD LIGHTING VERS FIELD     BALT FIELD LIGHTING VERS FIELD     PMT #5     22119     155208  
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vandor<br>Name/Number     Description     Invoice     PO #     Work       Parts & RECREATION     Description     Invoice     PO #     Work       PARKS & RECREATION     Description     Invoice     PO #     Work       PARKS & RECREATION     Description     Invoice     PO #     Work       PARKS & RECREATION     UTUTY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       NADOND ENGINEERING CO     NSLEY ELECTRIC SERVICES NC     NAT #S     22119     155208       NSLEY ELECTRIC SERVICES NC     PAL FIELD LIGHTING VETS FIELD     PMT #S     22119     155208  | Vendor<br>Name/Number     Schedule of Bills     Invoice     Page 59       Vandor<br>Name/Number     Description     Invoice     Point     Check #       Page 50     Name/Number     Description     Invoice     Point     Check #       Page 50     Name/Number     Description     Invoice     Point     Check #       Page 50     Name/Number     Description     Invoice     Point     Check #       PARKS & RECREATION     Ururry Inversorment verst effelt     03/15/10 PMT 1     21116     155102       NSLEY ELECTRICERNICE NIC     BALF FIELD LIGHTING VERS FIELD     BALT FIELD LIGHTING VERS FIELD     22119     155208       NSLEY ELECTRICERNICE NIC     BALT FIELD LIGHTING VERS FIELD     PMT #5     2119     56,207.00  | Vendor<br>Name/Number     Schedule of Bills     Javoite     Page 59       Vendor<br>Name/Number     Description     Description     Invoite     Po#     Check #       PARKS & RECREATION     Description     Description     Description     Invoite     Po#     Check #       PARKS & RECREATION     Description     Description     Description     Description     Invoite     Po#     Check #       PAROND ENGINEERING CON     UTLITY INPROVEMENT VERS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       MADOND ENGINEERING CON     Distribution   
   | Vendor<br>Name/Number     Jacole     POH     Lago y       Name/Number     Descrintion     Descrintion     Descrintion     Invoice     POH     Check #       ATBLERTCOMPLEX     Descrintion     03/15/10 PMT 1     22116     155192     155208       MAMOND ENGINEERING CON     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     56,207.00  | Vendor<br>Name/Number     Livoice     POIA     WOH     Check #       PARKS & RECREATION<br>PARKS & RECREATION<br>ATHLETIC COMPLEX<br>DIAMOND ENGINEERING CO     Description     135192     135192       DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     03/15/10 PMT 1     22116     155208       DIAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     03/14/150     0rg 1/16     56,207.00   | Vendor     Name/Number     Invoice     EO.#     WO#     Check #       PARKS & RECREATION     Description     Description     1112112     Control #     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     23116     155192       DAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     2116     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     0141450     Org Total     56,207.00  
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|   | Vendor<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/<br>Name/  
   
   
   | Vendor<br>Name/Number     Expectibility     Page 59       Vendor<br>Name/Number     Name/Number     Parks     Expectibility     Page 59       Vane/Number     Name/Number     Parks     Expectibility     Expectibility       Vane/Number     ATHLETC COMPLAS     Description     Expectibility     Expectibility       Vane/Number     ATHLETC COMPLAS     Description     Expectibility     Expectibility       Vani/NorD ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIED LIGHTING VETS FIELD     BMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALT FIED LIGHTING VETS FIELD     PMT #5     21116     56,207.00   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Noth     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     Org     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       Add 4450     Org     Total     56,207.00   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       ALL FIELD LIGHTING VETS FIELD     10044450     0rg Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Noth     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     04/4450     Org     56,207.00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Noth     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       Add 4450     Org     Total     56,207.00  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00   | Chedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207400   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     NO#     NO#     Rock #       PARKS & RECREATION<br>NAMON DENORDERING CO     Description     Description     155192     155192       MAMON DENORDERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MAMON DENORDERING CO     DLI FIELD LIGHTING VETS FIELD     03/15/10 PMT 1    
22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208   
  | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Lavoice     FO#     Page 59       Vandor<br>Name/Number     Description     Lavoice     FO#     Mo#       PARKS & RECREATION     ATHLETIC COMPLEX     Description     155192     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03715/10 PMT 1     22116     155192       NALL FIELD LIGHTING VETS FIELD     NILL #5     22119     155208       NALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     9044450     0rg Total     56,207.00  
   
   | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Lavoice     FO#     Page 59       Vandor<br>Name/Number     Description     Lavoice     FO#     Mo#       PARKS & RECREATION     ATHLETIC COMPLEX     Description     155192     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03715/10 PMT 1     22116     155192       NALL FIELD LIGHTING VETS FIELD     NILL #5     22119     155208       NALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     9044450     0rg Total     56,207.00   
  | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Lavoice     FO#     Page 59       Vandor<br>Name/Number     Description     Lavoice     FO#     Mo#       PARKS & RECREATION     ATHLETIC COMPLEX     Description     155192     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03715/10 PMT 1     22116     155192       NALL FIELD LIGHTING VETS FIELD     NILL #5     22119     155208       NALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     9044450     0rg Total     56,207.00  
   
   | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Lavoice     FO#     Page 59       Vandor<br>Name/Number     Description     Lavoice     FO#     Mo#       PARKS & RECREATION     ATHLETIC COMPLEX     Description     155192     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03715/10 PMT 1     22116     155192       NALL FIELD LIGHTING VETS FIELD     NILL #5     22119     155208       NALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     9044450     0rg Total     56,207.00   
  | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Lavoice     FO#     Page 59       Vandor<br>Name/Number     Description     Lavoice     FO#     Mo#       PARKS & RECREATION     ATHLETIC COMPLEX     Description     155192     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03715/10 PMT 1     22116     155192       NALL FIELD LIGHTING VETS FIELD     NILL #5     22119     155208       NALL FIELD LIGHTING VETS FIELD     BALL FIELD LIGHTING VETS FIELD     9044450     0rg Total     56,207.00  
   | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     POH     Note     Poet #       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>MANOUD ENGINEERING CO     Description     03/15/10 PMT 1     22116     155192       MANOUD ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NILLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NILLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208  
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Parton     Page 59       Name/Number     Parton     Parton       ATHLETIC COMPLEX<br>MANOUD ENGINEERING CO     Description     03/15/10 PMT 1     22116     155192       MANOUD ENGINEERING CO     UTLITY MPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MANOUD ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     BALT #50     Org Total     56,207.00   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Parton     Page 59       Name/Number     Parton     Parton       ATHLETIC COMPLEX<br>MANOUD ENGINEERING CO     Description     03/15/10 PMT 1     22116     155192       MANOUD ENGINEERING CO     UTLITY MPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MANOUD ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     BALT #50     Org Total     56,207.00   | Vendor<br>Name/Number     Exclude of Bills     Page 59       Vendor<br>Name/Number     Name/Number     Page 50       Name/Number     Parks & RECREATION     Parks       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Post       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MANOND ENGINEERING CO     DALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00   
  | Vendor<br>Name/Number     Exclude of Bills     Page 59       Vendor<br>Name/Number     Name/Number     Page 50       Name/Number     Parks & RECREATION     Parks       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Post       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MANOND ENGINEERING CO     DALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  
   | Vendor<br>Name/Number     Exact Sile     Page 59       Vendor<br>Name/Number     Name/Number     Part Sile     Each H     Page 59       Vane/Number     Name/Number     Part Sile     Each H     Each H       PARKS & RECREATION     ATHLETIC COMPLIAS     Description     Each H     Each H       VILLITY INFORMERING CO     UTILITY INFORMERING CO     D3/15/10 PMT 1     22116     155192       NANOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22119     155208  | Vendor<br>Name/Number     Expectibility     Page 59       Vendor<br>Name/Number     Name/Number     Parks     Expectibility     Page 59       Vane/Number     Name/Number     Parks     Expectibility     Expectibility       Vane/Number     ATHLETC COMPLAS     Description     Expectibility     Expectibility       Vane/Number     ATHLETC COMPLAS     Description     Expectibility     Expectibility       Vani/NorD ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIED LIGHTING VETS FIELD     BMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALT FIED LIGHTING VETS FIELD     PMT #5     21116     56,207.00   
                        | Vendor<br>Name/Number     Jane/Number     Invoice     RO#     Page 59       Vandor<br>Name/Number     Description     Description     Description     Point     Each 4       VARS & RECREATION<br>NAMOND ENGINEERING CO     Description     Description     Each 4     Each 4     Each 4       VILUTY IMPROVEERING CO     VILUTY IMPROVEMENT VETS FIELD     Distribut     Distribut     155192     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     BALF FIELD LIGHTING VETS FIELD     BALF FIELD LIGHTING VETS FIELD     56,207.00  | Vendor<br>Name/Number     Description     Invoice     POH     Check #       Name/Number     Description     Description     Description     Description     Description       ATHLETIC COMPLEX<br>MAMOND ENGINEERING CO     Description     Description     Distribution  | Vendor<br>Name/Number     Linvoice     PO #     WO#     Check #       Name/Number     Description     Description     Description     155192       PARKS & RECREATION     Description     Description     155192     155192       DIAMOND ENGINEERING COMPLEX     UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT I     22116     155208       DIAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT I     22119     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     03/144450     Org Total     56,207.00  | Vendor     Name/Number     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     155102     155102       PARKS & RECREATION     ATHLETIC COMPLEX     Description     155102     155102       DIAMOND ENGINEERING CO     UTLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     74044450     0rg     56,207.00  
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|   | Vendor     Schedule of Bills       Name/Number     Name/Number       Name/Number     Description       PARKS & RELEATION     Description       ATHLETC COMPLEX     Description       MANOND ENGINEERING CO     Distribution       DIAMOND ENGINEERING CO     Distribution       BASLEY ELECTRIC SERVICES INC     Distribution       ENSLEY ELECTRIC SERVICES INC     Distribution       BAL FIELD LIGHTING VETS FIELD     Distribution   
   
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Mame/Number     Parts     Page 59       Name/Number     Description     Description     Morie     Point     Parts       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES NC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208       NSLEY ELECTRIC SERVICES NC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       AD1 AFBO UGHTING VETS FIELD     PMT #5     20119     56,207.00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     EO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     EO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ALL FIELD LIGHTING VETS FIELD     04/4450     Org. Total     56,207.00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       AD1 AFBO UGHTING VETS FIELD     PMT #5     20119     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     Point     Point     Page 59       UTILITY IMPROVEMENT VETS FIELD     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208  
   
   | Schedule of Bills     Page 59       Description     Invoice     EO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     P.0.#     Work       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     9/14450     0rg Total     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check#       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/14450 Org Total     56,207.00   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     P.0.#     Work       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     9/14450     0rg Total     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     P.0.#     Work       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     9/14450     0rg Total     56,207.00   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     No#       ParKS & RECREATION<br>ATHLETIC COMPLEX<br>IAMOND ENGINERATION<br>STILLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155102       NILLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEND LECTRIC SERVICES INC     PAL FIELD LIGHTING VETS FIELD     MIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PAL FIELD LIGHTING VETS FIELD     044450     Org Total     56,207.00  
   
   | Vendor<br>Name/number     Echelle of Bills     Page 59       Vendor<br>Name/number     Description     Invoice     PO #     Note       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     PO #     Note       VILLITY IMPROVEMENT NG     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEND LECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     044450     Org Total     56,207.00  
   
  | Vendor<br>Name/number     Echelle of Bills     Page 59       Vendor<br>Name/number     Description     Invoice     PO #     Note       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     PO #     Note       VILLITY IMPROVEMENT NG     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEND LECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     044450     Org Total     56,207.00   
   | Vendor<br>Name/number     Echelle of Bills     Page 59       Vendor<br>Name/number     Description     Invoice     PO #     Note       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     PO #     Note       VILLITY IMPROVEMENT NG     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEND LECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     044450     Org Total     56,207.00  
   
  | Vendor<br>Name/number     Echelle of Bills     Page 59       Vendor<br>Name/number     Description     Invoice     PO #     Note       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     PO #     Note       VILLITY IMPROVEMENT NG     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEND LECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     044450     Org Total     56,207.00   
   | Vendor<br>Name/number     Echelle of Bills     Page 59       Vendor<br>Name/number     Description     Invoice     PO #     Note       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>IAMOND ENGINEERING CO     Description     Invoice     PO #     Note       VILLITY IMPROVEMENT NG     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEND LECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     044450     Org Total     56,207.00  
  | Vendor<br>Name/Number     Echelle of Bills     Page 59       Vendor<br>Name/Number     Laviete     Inviete     Point     Point     Point       PARKS & RECREATION<br>ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Description     Inviete     Point     Inviete     Point     Inscription       VILLITY IMPROVEMENT NOL     UTLITY IMPROVEMENT VETS FIELD     Inviete     22116     155208       MANOND ENGINEERING CO     PALL FIELD LIGHTING VETS FIELD     Inviete     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     Inviete     40044450     Org Total     56,207.00  
   
  | Vendor<br>Name/Number     Schednle of Bills     Invoice     Poil Mode       Name/Number     Description     Invoice     Poil Mode     Rock #       PARKS & RECREATION     Description     Invoice     Poil Mode     Invoice     Rock #       PARKS & RECREATION     Difficition     Description     Invoice     Rock #     Rock #       PARKS & RECREATION     Difficition     Difficition     Rock #     Invoice     Rock #       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     UTLITY IMPROVEMENT VETS FIELD     Invoice     22116     155208       IAMOND ENGINEERING CO     RALL FIELD LIGHTING VETS FIELD     RALL #50     22119     155208       NSLEY ELECTRIC SERVICES INC     RALL #50     Org Total     56,207.00   
  | Vendor<br>Name/Number     Schednle of Bills     Invoice     Poil Mode       Name/Number     Description     Invoice     Poil Mode     Rock #       PARKS & RECREATION     Description     Invoice     Poil Mode     Invoice     Rock #       PARKS & RECREATION     Difficition     Description     Invoice     Rock #     Rock #       PARKS & RECREATION     Difficition     Difficition     Rock #     Invoice     Rock #       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     UTLITY IMPROVEMENT VETS FIELD     Invoice     22116     155208       IAMOND ENGINEERING CO     RALL FIELD LIGHTING VETS FIELD     RALL #50     22119     155208       NSLEY ELECTRIC SERVICES INC     RALL #50     Org Total     56,207.00  | Vendor<br>Name/Number     Schednle of Bills     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     Pat     Page 59       Name/Number     Descrintion     Descrintion     Invoice     Pat     Pack #       PARKS & RECREATION     Distribution     Descrintion     Invoice     Pat     Pack #       PARKS & RECREATION     Distribution     Descrintion     Invoice     Pat     Pack #       PARKS & RECREATION     Distribution     Descrintion     Invoice     Pat     Pack #       ATHLETIC COMPLEX     DITUTY Inverovement vers FIELD     Invoice     22116     155208       IAMOND ENGINEERING CO     PALT FIELD LIGHTING VERS FIELD     Invoice     20119     155208       NSLEY ELECTRIC SERVICES INC     PALT FIELD LIGHTING VERS FIELD     Invoice     40044450     Org Total     56,207.00   
   | Vendor<br>Name/Number     Schednle of Bills     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     Pat     Page 59       Name/Number     Descrintion     Descrintion     Invoice     Pat     Pack #       PARKS & RECREATION     Distribution     Descrintion     Invoice     Pat     Pack #       PARKS & RECREATION     Distribution     Descrintion     Invoice     Pat     Pack #       PARKS & RECREATION     Distribution     Descrintion     Invoice     Pat     Pack #       ATHLETIC COMPLEX     DITUTY Inverovement vers FIELD     Invoice     22116     155208       IAMOND ENGINEERING CO     PALT FIELD LIGHTING VERS FIELD     Invoice     20119     155208       NSLEY ELECTRIC SERVICES INC     PALT FIELD LIGHTING VERS FIELD     Invoice     40044450     Org Total     56,207.00  
  | Vendor<br>Name/Number     Eage 59       Vendor<br>Name/Number     Josenition       Parks & RECREATION<br>ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Josenition       ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Josenition       MANOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       MANOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       MANOND ENGINEERING CO     D3/15/10 PMT I       MANOND ENGINEERING CO     D3/15/10 PMT I       MANOND ENGINEERING CO     D3/15/10 PMT I       MANUND ENGINEERING CO     D3/15/10 PMT I       MAL FIELD LIGHTING VETS FIELD     D3/15/10 PMT I       MAL FIELD LIGHTING VETS FIELD     D1/14/150 Org Total   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Mame/Number     Parts     Page 59       Name/Number     Description     Description     Morie     Point     Parts       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES NC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208       NSLEY ELECTRIC SERVICES NC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208   | Vendor     Schedule of Bills     Page 59       Vane/Number     Name/Number     Invoice     Page 79       Name/Number     Parks & BECREATION     Description     Invoice     Page 79       ARKS & BECREATION     UTUTY IMPROVEMENT VETS FIELD     Description     155192       MAMOND ENGINEERING CO     UTUTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MAMOND ENGINEERING CO     BILF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BILF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1   
 22119     155208  | Vendor     Schedule of Bills     Invoice     PO #     Vendor       Name/Number     Name/Number     Description     Description     Envoice     PO #     Vender     PO #     Vender       Name/Number     ATRLEATION     Description     Description     Description     Envoice     PO #     Vender     Face #     Poet       ATRLEATION     ATRLEATION     Distribution     Description     Distribution     Envoice     PO #     Vender     Poet     Face #     Poet  | Vendor     Name/Number     Description     Provice     PO #     WO#     Check #       Name/Number     Description  | Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS RECREATION     Dascription     Dascription     Dascription     Dascription     Distribution   |
|   | Vendor     Scheddule of Bills       Vandor     Name/Number       Name/Number     Description       PARKS & NECREATION     Morie       ATHLETIC COMPLEX     Description       MARLETIC COMPLEX     Description       ATHLETIC COMPLEX     Description       Induction     Description       ATHLETIC COMPLEX     Description       Induction     Description  
   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Description     MO#     Check #       PARKS & RECREATION     Description     Description     Distribution     Distribution       PARKS & RECREATION     Description     Distribution     Distribution     Distribution       PARKS & RECREATION     Distribution     Distribution     Distribution     Distribution       PARKS & RECREATION     Distribution     Distribution     Distribution     Distribution       PARKS & RECREATION     Distribution     Distribution     Distribution     Distribution       Inhomon Endimerence     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     MAL FRED LIGHTING VERFRED     Distribution     Distribution     Si.207.00       Albord Albord     Albord Also     Org Total     Si.207.00   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   
   
   
   | Schedule of Bill     Page 59       Description     Invoice     PO #     Wo #     No #       UrtLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UrtLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       BAIL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BAIL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208   
   
   
  | Schedule of Bill     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
  | Schedule of Bill     Page 59       Description     Invoice     PO #     Wo #     No #       UrtLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       UrtLITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       BAIL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       BAIL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   
  | Schedule of Bills         Page 59           Description         Invoice         P.0.#         W.0.#         Check #           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         56,207.00   | Schedule of Bills         Page 59           Description         Invoice         PO#         Check#           UTULITY IMPROVEMENT VETS FIELD         Invoice         PO#         WO#         Check#           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208         155208           BALL FIELD LIGHTING VETS FIELD         FMT #5         Z119         56,207.00   
   
   
   | Schedule of Bills         Page 59           Description         Invoice         P.0.#         W.0.#         Check #           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         56,207.00   | Schedule of Bills         Page 59           Description         Invoice         P.0.#         W.0.#         Check #           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192           UTULITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         56,207.00   | Vendor<br>Name/Number     Excribition     Page 59       Vendor<br>Mame/Number     Description     Description       Name/Number     Description     Description       ATHLETIC COMPLEX     Description     03/15/10 PMIT 1     22116       MANOND ENGINEERING CO     DALFELD LIGHTING VETS FIELD     03/15/10 PMIT 1     22116       NSLEY ELECTRIC SERVICES INC     DAL FIELD LIGHTING VETS FIELD     03/15/10 PMIT 1     22116       NSLEY ELECTRIC SERVICES INC     DAL FIELD LIGHTING VETS FIELD     03/15/10 PMIT 1     22116  
   
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   | Vendor<br>Name/Number     Exercitie     East intermed     Page 59       Vandor<br>Mame/Number     Description     Description     East intermed     East intermed       ARKS & RECREATION<br>ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Description     East intermed  
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   | Vendor<br>Name/Number     Exercitie     East intermed     Page 59       Vandor<br>Mame/Number     Description     Description     East intermed     East intermed       ARKS & RECREATION<br>ATHLETIC COMPLEX<br>MANOND ENGINEERING CO     Description     East intermed                                    
   
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   | Vendor<br>Name/Number     Exercition     Page 59       Vendor<br>Mame/Number     Description     Invoice     Point     Page 59       Name/Number     Description     05/15/10 PM/T 1     2116     155192       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PM/T 1     2116     155192       MAMOND ENGINEERING CO     NILL FIELD LIGHTING VETS FIELD     03/15/10 PM/T 1     21119     155208       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     MAD44450     0444450     6,207.00   
   | Vendor<br>Name/Number     Exercition     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Mome/Number       PARKS & RECREATION     Description     Invoice     Point     Invoice     Point       PARKS & RECREATION     Description     Invoice     Point     Invoice     Invoice     Point       PARKS & RECREATION     Intury Invervement vers reted     Description     Intury Invervement vers reted     Dis/15/10 PMT 1     22116     155208       Intury INFEY ELECTRUC SERVICES INC     BALF FELD LIGHTING VERS FEELD     PMT #5     22119     155208       Add 44450 Org Total     56,207.00  | Vendor<br>Name/Number     Exercition     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Mome/Number       PARKS
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   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     Po #     Page 59       Name/Number     Dascrintion     Dascrintion     Dascrintion     Eacrintion  | Vendor     Schedule of Bills     Livoice     PO #     Vendor       Name/Number     Name/Number     Name/Number     Description     No#     Check #       Name/Number     ATHLETIC COMPLAX     Description     03/15/10 PMT 1     22116     155192       NAMOUD ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NALEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Vendor<br>Name/Number     Lavoice     EO #     Voite       Name/Number     Description     Description     Invoice     EO #     Voite       PARKS & RECREATION     ATHLETACOMPLEX     Description     03/15/10 PMT 1     22116     155192       DIAMOND ENGINEERING CO     DIAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       ENSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     Wolf       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     Wolf       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     Wolf       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   | Schedule of Bill     Page 59       Description     Invoice     PO #     Wo#     Check #       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2119     155208  
   
   
   
   | Schedule of Bill     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2119     155208  | Schedule of Bill     Page 59       Description     Invoice     PO #     Wolf       Description     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
  | Schedule of Bill     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2119     155208  | Schedule of Bill     Page 59       Description     Invoice     PO #     Work     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2119     155208  | Vendor<br>Name/Number     Excrete of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Page 59       Name/Number     Description     Description     Description       PARKS & RECREATION     Description     Description     Description       ATHLETIC COMPLEX     Description     Description     Description       AAMOND ENGINEERING CO     Description     Description     Description       AAMOND ENGINEERING CO     Description     Description     Description       AAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     Description     Description       ANLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     Description     Description       ANLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     Description     Description       ANLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     Description     SG200   
   
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Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Description       Name/Number     Description     Description       ATHLETIC COMPLEX     Description     Description       AMOND ENGINEERING CO     Distription     Description       AMOND ENGINEERING CO     Distription     Distription       ANL FELECTRIC SERVICES INC     BALL FFLID LIGHTING VETS FFLID     Distription       ANL #5     Distribution     Distribution       AND     Protection     Distription       AND     Distribution     Distribution  | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Description       Name/Number     Description     Description       ATHLETIC COMPLEX     Description     Description       AMOND ENGINEERING CO     Distription     Description       AMOND ENGINEERING CO     Distription     Distription       ANL FELECTRIC SERVICES INC     BALL FFLID LIGHTING VETS FFLID     Distription       ANL #5     Distribution     Distribution       AND     Protection     Distription       AND     Distribution     Distribution   
  | Vendor<br>Name/Number     Escrintion     Page 59       Vendor<br>Name/Number     Descrintion     Page 50       Name/Number     Descrintion     Descrintion       ATHLETIC COMPLEX     Descrintion     155192       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   | Vendor<br>Name/Number     Escrintion     Page 59       Vendor<br>Name/Number     Descrintion     Page 50       Name/Number     Descrintion     Descrintion       ATHLETIC COMPLEX     Descrintion     155192       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  | Vendor<br>Name/Number     Excitation     Page 59       Vendor<br>Name/Number     Description     Page 59       Name/Number     Description     Description       ATHLETIC COMPLEX     Description     155192       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Vendor     Eage 59       Vendor     Name/Number       Name/Number     Description       Name/Number     Description       ATHLETIC COMPLEX     Description       AMOND ENGINEERING CO     Distribution       NSLEY ELECTRIC SERVICES INC     Distribution       NSLEY ELECTRIC SERVICES INC     Distribution       ALL FIELD LIGHTING VETS FIELD     Distribution  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Description     Description       PARKS & RECREATION     Description     Description     Description       ATHLETIC COMPLEX     Description     Disficito PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     Disficito PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Disficito PMT 1     22119     155208  | Vendor     Schedule of Bills     rage 34       Vendor     Name/Number     Description     Mode     Ford # WOH     Ford # # # WOH     Ford # # WOH <t< td=""><td>Vendor<br/>Name/Number     Lavoice     POL#     WO#       Name/Number     Description     Description     Description       PARKS &amp; RECREATION     Description     Description     Description       PARKS &amp; RECREATION     Description     Description     Description       DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING CO     Diamond     Diamond       DIAMOND ENGINEERING CO     DIAMOND ENGINEERING CO     Diamond     Diamond       DIAMOND ENGINEERING CO     DIAMOND ENGINEERING     Diamond     Diamond       DIAMOND ENGINEERING CO     DIAL FIELD LIGHTING VETS FIELD     DIAMOND     DIAMOND       ENSUEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     55,207.00</td><td>Vendor     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Description     03/15/10 PMT 1     22116     155192       PAKKS &amp; RECREATION     UTILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       DIAMOND ENGINEERING CO     UTILTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208</td></t<>   | Vendor<br>Name/Number     Lavoice     POL#     WO#       Name/Number     Description     Description     Description       PARKS & RECREATION     Description     Description     Description       PARKS & RECREATION     Description     Description    
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   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Name/Number     Description     Part of Bills     Page 59       Name/Number     Description     Description     Page 59       PARKS & RECREATION     Description     Description     Description       ATHLETC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     PALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #5     22119     56,207.00   
   
   
   
   | Schedule of Bills         Page 59           Description         Invoice         PO#         Mo#         Page 59           UTILITY IMPROVEMENT VETS FIELD         UTILITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192           UTILITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         20119         56,207.00   
   
   
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   | Schedule of Bills         Page 59           Description         Invoice         PO#         Mo#         Page 59           UTILITY IMPROVEMENT VETS FIELD         UTILITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192           UTILITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208         155208           PALL FIELD LIGHTING VETS FIELD         PMT #5         20119         56,207.00   
   
   
  | Schedule of Bills         Page 59           Description         Invoice         PO#         Mo#         Page 59           UTILITY IMPROVEMENT VETS FIELD         UTILITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192           UTILITY IMPROVEMENT VETS FIELD         03/15/10 PMT 1         22116         155192         155208           BALL FIELD LIGHTING VETS FIELD         PMT #5         22119         155208         155208           PALL FIELD LIGHTING VETS FIELD         PMT #5         20119         56,207.00  
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     One &       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     MT #     22119     155208  | Schedule of Bills     Page 59       Description     Invoice     POIL     POIL       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     07/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     07/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     One &       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     MT #     22119     155208  | Schedule of Bills     Page 59       Description     Invoice     PO #     One &       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       PALL FIELD LIGHTING VETS FIELD     MT #     22119     155208  | Vendor<br>Name/number     Estedule of Bills       Vendor<br>Name/number     Description       Name/number     Description       ATHLETIC COMPLEX     Description       ATLETIC SERVICES INC     Description       BALL FIELD LIGHTING VERS FIELD     Description       ALL FIELD LIGHTING VERS FIELD     PALT #S       ALL FIELD LIGHTING VERS FIELD     PALT #S       ALL FIELD LIGHTING VERS FIELD     Description                            
   
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   | Vendor<br>Name/Number     Escinition     Page 59       Vendor<br>Name/Number     Descrintion     Descrintion       Name/Number     Descrintion     Descrintion       ATHLETIC COMPLEX     Descrintion     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       AMMOND ENGINEERING CO     Distribution     Distribution       AMMOND ENGINEERING CO     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     Distribution  
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   | Vendor<br>Name/Number     Escinition     Page 59       Vendor<br>Name/Number     Descrintion     Descrintion       Name/Number     Descrintion     Descrintion       ATHLETIC COMPLEX     Descrintion     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution       AMMOND ENGINEERING CO     Distribution     Distribution       AMMOND ENGINEERING CO     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     Distribution  
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RECREATION     Description     Description     Environ       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NALEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #     22119     155208</td><td>Vendor<br/>Vendor     Schedule of Bills     Page 59       Vendor<br/>Name/Number     Description     Description     Fork #       Name/Number     Description     Description     Environ       PARKS &amp; RECREATION     Description     Description     Environ       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NALEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #     22119     155208</td><td>Vendor<br/>Name/Number     Eage 59       Vendor<br/>Name/Number     Description       Name/Number     Description       PartS &amp; RECREATION     Description       ATHLETIC COMPLEX     Description       ADAL HELD LIGHTING VERS FRELD     Distribution       ALL HELD LIGHTING VERS FRELD     Distribution</td><td>Vendor<br/>Name/Number     Schedule of Bills     Page 59       Name/Number     Description     Part of Bills     Page 59       Name/Number     Description     Description     Page 59       PARKS &amp; RECREATION     Description     Description     Description       ATHLETC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     PALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #5     22119     56,207.00</td><td>Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Page 70     Page 59       Name/Number     Description     Invoice     Page 70     NO#     Check #       PARKS &amp; RECRATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     16044450     Org Total     56,207.00</td><td>Vendor     Description     Fage 39       Vendor     Name/Number     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       ARKS &amp; 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   | Vendor<br>Vendor     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Description     Fork #       Name/Number     Description     Description     Environ       PARKS & RECREATION     Description     Description     Environ       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NALEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #     22119     155208  | Vendor<br>Name/Number     Eage 59       Vendor<br>Name/Number     Description       Name/Number     Description       PartS & RECREATION     Description       ATHLETIC COMPLEX     Description       ADAL HELD LIGHTING VERS FRELD     Distribution       ALL HELD LIGHTING VERS FRELD     Distribution   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Name/Number     Description     Part of Bills     Page 59       Name/Number     Description     Description     Page 59       PARKS & RECREATION     Description     Description     Description       ATHLETC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     PALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     PALL FIELD LIGHTING VETS FIELD     DMT #5     22119     56,207.00   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Page 70     Page 59       Name/Number     Description     Invoice     Page 70     NO#     Check #       PARKS & RECRATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     16044450     Org Total     56,207.00   | Vendor     Description     Fage 39       Vendor     Name/Number     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       ARKS & RECREATION     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208  
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     No#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     POIP     POIP       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     POIF     POIF     Noif     Description       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     No#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     No#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
  | Schedule of Bills     Page 59       Description     Invoice     POIP     POIP       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
  | Schedule of Bills     Page 59       Description     Invoice. 
   PO.#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2014450     56,207.00   | Schedule of Bils     Page 59       Description     Invoice     PO #     Volte #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice.     PO.#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2014450     56,207.00   | Schedule of Bills     Page 59       Description     Invoice.     PO.#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     2014450     56,207.00   | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Invoice     Po #     WO#       Name/Number     Description     Description     Invoice     Po #     WO#       ATHLETIC COMPLEX     Drutry Invervement vers FIELD     Distribution     22116     155192       IAMOND ENGINEERING CO     Drutry Invervement vers FIELD     Distribution     22116     155208       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VERS FIELD     Distribution     20116     155208       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VERS FIELD     Distribution     56,207.00  
   
  | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Drutry Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     Dutrity Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22119     155208   
   
   | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Drutry Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     Dutrity Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22119     155208  
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   | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Drutry Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     Dutrity Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22119     155208  
  | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Drutry Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     Dutrity Inprovement vers FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     Dis/15/10 PMT 1     22119     155208   
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   | Vendor<br>Vendor<br>Name/Number     Eccinition     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Druttry Inverorement vers FIELD     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     DALI FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     PMT #5     22119     56,207.00  
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  | Vendor<br>Vendor<br>Name/Number     Excription     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Check #       PARKS & RECREATION     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155102       IAMOND ENGINEERING CO     DAL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     2119     56,207.00  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     Point     Check #       PARKS & RECREATION     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     Intury Invervement Verts FIELD     03/15/10 PMT 1     22119     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     PMT #S     2119     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     PMT #S     2119     56,207.00   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     Point     Noite     Page 59       PARKS & RECREATION     Description     Description     Invoice     Point     Check #       PARKS & RECREATION     Description     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Description     Disfilo PMT 1     22116     155208       IAMOND ENGINEERING CO     DAL FIELD LIGHTING VERS FIELD     PMT #S     20119     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VERS FIELD     PMT #S     20144450     56,207.00   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lescription     Page 59       Name/Number     Description     Invoice     Page 70     No#       PARKS & RECREATION     Description     Invoice     Page 70     No#       PARKS & RECREATION     Description     Invoice     Page 70     No#       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155108       IAMOND ENGINEERING CO     INLITY IMPROVEMENT VETS FIELD     INT #5     22119     155208       INSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  
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   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ALL FIELD LIGHTING VETS FIELD     PMT #5     01014450     56,207.00  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     9MT #5     22119     155208       Added FIELD LIGHTING VETS FIELD     PMT #5     044450     0rg Total     56,207.00  
   
   
  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     9/14450     Org     76,001  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ALL FIELD LIGHTING VETS FIELD     PMT #5     01014450     56,207.00  
   
   
  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ALL FIELD LIGHTING VETS FIELD     PMT #5     01014450     56,207.00   
   
  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     9MT #5     22119     155208       Added FIELD LIGHTING VETS FIELD     PMT #5     044450     0rg Total     56,207.00   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     70044450     Org Total     56,207.00  | Schedule of Bils     Page 59       Description     Invoice     Poil     Wolf     Check #       UTLITY IMPROVEMENT VETS FIELD     Invoice     Poil     03/15/10 PMT 1     22116     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       BALL FIELD LIGHTING VETS FIELD     9044450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     70044450     Org Total     56,207.00  | Schedule of Bills     Page 59       Description     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     70044450     Org Total     56,207.00  | Vendor<br>Name/Number     Escription     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     DAL FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VERS FIELD     PMT #5     22119     155208  
   
  | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     Poil     Wolk       ArtHLETIC COMPLEX<br>ATHLETIC COMPLEX     Descrintion     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     140044450     0rg Total     56,207.00   
   
   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     Poil     Wolk       ArtHLETIC COMPLEX<br>ATHLETIC COMPLEX     Descrintion     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     140044450     0rg Total     56,207.00  
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   | Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     Poil     Wolk       ArtHLETIC COMPLEX<br>ATHLETIC COMPLEX     Descrintion     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     140044450     0rg Total     56,207.00  
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   | Vendor<br>Name/number     Excitation     Page 59       Vendor<br>Name/number     Description     Invoice     Point     Page 59       Vane/number     Description     Invoice     Point     Check #       PARKS & RECREATION     Description     Invoice     Point     Invoice     Point       PARKS & RECREATION     Description     Invoice     Point     Invoice     Point     Invoice     Invoice     Point       PARKS & RECREATION     UTUTTY Information     Description     Invoice     Point     Invoice     Invoice     Invoice     Point       AMOND ENGINEERING CO     UTUTTY Information     Distribution     Invoice     Invoint     Invoice<  
   | Vendor<br>Name/number     Excitation     Page 59       Vendor<br>Name/number     Description     Invoice     Point     Page 59       Vane/number     Description     Invoice     Point     Check #       PARKS & RECREATION     Description     Invoice     Point     Invoice     Point       PARKS & RECREATION     Description     Invoice     Point     Invoice     Point     Invoice     Invoice     Point       PARKS & RECREATION     UTUTTY Information     Description     Invoice     Point     Invoice     Invoice     Invoice     Point       AMOND ENGINEERING CO     UTUTTY Information     Distribution     Invoice     Invoint     Invoice<  | Vendor<br>Vendor<br>Name/Number     Excitation     Page 59       Vendor<br>Name/Number     Description     Description     Ford # WO#     Page 59       Vame/Number     Description     Description     Each # WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT # 5     22119     155208   
  | Vendor<br>Vendor<br>Name/Number     Excitation     Page 59       Vendor<br>Name/Number     Description     Description     Ford # WO#     Page 59       Vame/Number     Description     Description     Each # WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT # 5     22119     155208  
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  | Schedule of Bils     Page 59       Description     Invoice     Polity     Polity       UTLITY IMPROVEMENT VETS FIELD     Invoice     POlity     Olity       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     07/14/50     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     Invoice     PO #     VD#       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTUNG VETS FIELD     0715/10 PMT 1     22116     155208       BALL FIELD LIGHTUNG VETS FIELD     MT #S     22119     155208  
   
   
  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     Invoice     PO #     WO#     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     MT #S     22119     155208       BALL FIELD LIGHTING VETS FIELD     MT #S     22119     56,207.00  
   
   
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   | Schedule of Bils     Page 59       Description     Invoice     Polity     Polity       UTLITY IMPROVEMENT VETS FIELD     Invoice     POlity     Olity       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     07/14/50     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   
   | Schedule of Bils     Page 59       Description     Invoice     Polity     Polity       UTULTY IMPROVEMENT VETS FIELD     Invoice     Polity     VII-       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  | Schedule of Bils     Page 59       Description     Invoice     Pol #     Wo#     Check #       UTLITY IMPROVEMENT VETS FIELD     Invoice     201 #     155192       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     21116     155192       BALL FIELD LIGHTTING VETS FIELD     PMT #S     21119     155208       PALL FIELD LIGHTTING VETS FIELD     PMT #S     20119     155208  
   
   
  | Schedule of Bils     Page 59       Description     Invoice     Polity     Polity       UTULTY IMPROVEMENT VETS FIELD     Invoice     Polity     VII-       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  | Schedule of Bils     Page 59       Description     Invoice     Polity     Polity       UTULTY IMPROVEMENT VETS FIELD     Invoice     Polity     VII-       UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       ATHLETC COMPLAX     Description       AMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  
   
   | Vendor<br>Vendor<br>Name/Number     Exclude of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       ATHLETC COMPLEX<br>ATHLETC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEIRANG CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MAMOND ENGINEIRANG CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
  | Vendor<br>Vendor<br>Name/Number     Exclude of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       ATHLETC COMPLEX<br>ATHLETC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEIRANG CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MAMOND ENGINEIRANG CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
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  | Vendor<br>Vendor<br>Name/Number     Exclude of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Point     Page 59       ATHLETC COMPLEX<br>ATHLETC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEIRANG CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       MAMOND ENGINEIRANG CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
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  | Page 59       Vendor     Schedule of Bills       Vendor     Description       Name/Number     Description       ATHLETC COMPLEX     Description       ATHLETC COMPLEX     Distribution       OTHLETC COMPLEX     Distribution       ATHLETC COMPLEX     Distribution       MAMOND ENGINEERING CO     Distribution       MALTERD LIGHTING VERFERID     Distribution       MANDERING CO     Distrif  
   
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  | Vendor<br>Name/number     Excitation     Page 59       Vendor<br>Name/number     Description     Description     Fort #     Page 59       Vanie/number     Description     Description     Enclose     Fort #     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     DAL FRELD LIGHTING VETS FRELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FRELD LIGHTING VETS FRELD     PMT #     20119     155208       NSLEY ELECTRIC SERVICES INC     BALL FRELD LIGHTING VETS FRELD     MT #     20119     155208  
   | Vendor     Each of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Description     Each of Bills       PARKS & RECREATION     Description     Description     Each of Bills       PARKS & RECREATION     Description     Each of Bills     Each of Bills       PARKS & RECREATION     Description     Each of Bills     Each of Bills       PARKS & RECREATION     Description     Each of Bills     Each of Bills       ATHLETIC COMPLEX     Description     Each of Bills     Each of Bills       AdMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Each of Bills     Each of Bills       AdMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     EAL FIELD LIGHTING VETS FIELD     EAL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     EAL FIELD LIGHTING VETS FIELD     EAL FIELD LIGHTING VETS FIELD   | Vendor     Each fails       Vendor     Vendor       Name/Number     Description       Name/Number     Description       Packs & RECREATION     Description       ATHLETIC COMPLEX     Description       AddMOND ENGINEERING CO     Distribution       MAMOND ENGINEERING CO     Distribution       MAMOND ENGINEERING CO     Distribution       MAMOND ENGINEERING CO     Distribution       MAL FELD Inferming verst FIELD     FMT #5       MAL FELD Inferming verst FIELD     Distribution       MAL FELD Inferming verst FIELD     Distribution       MAL FELD Inferming verst FIELD     Distribution       MAL FELD INFERD     Distribution       MAL FELD INFERD     Distribution       MAL FELD INFERD     Distrifetion       MAL FELD INFERD   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Example 1       Name/Number     Description     Example 1       ATHLETIC COMPLEX     Description     Example 1       ATHLETIC COMPLEX     Urturn Improvement vers reled     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     63/15/10 PMT 1     22116     155208  
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|   | Vendor     Description     Protect     PO #     Postant       Name/Number     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       Intluent COMPLEX     Description     Description     Invoice     PO #     WO#     Check #       Intluent COMPLEX     DESCRIPTION     DESCRIPTION     DESCRIPTION     Intruent PO #     Intro #     Intro #       Intluent COMPLEX     DESCRIPTION     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #       Intro Enderting     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #     Intro #       Intro Enderting     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #       Intro Enderting     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #       Intro #     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #       Intro #     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #       Intro #     DESCRIPTION     DESCRIPTION     Intro #     Intro #     Intro #       Intro #     DESCRIPTION     DESCRIPTION     Intro #   
   
   
   | Vendor<br>Name/Number     Estendule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     Poil     Wolf       ParKIS & RECREATION     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208   
   
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     Point     Note     Roth     Check #       UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PMT #5     PMT #5     Org Total     56,207.00  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     ML FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     ML FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208</td> <td>Vendor<br/>Name/number     Echedule of Bills     Page 59       Vendor<br/>Name/number     Description     Invoice     PO_#     WO#     Check #       PARKS &amp; RECREATION<br/>ATHLETIC COMPLEX<br/>MAMOND ENGINEERING CO     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     ML FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     ML FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208</td> <td>Vendor<br/>Name/number     Echedule of Bills     Page 59       Vendor<br/>Name/number     Description     Invoice     PO_#     WO#     Check #       PARKS &amp; 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RECREATION<br/>ATHLETIC COMPLEX<br/>MAMOND ENGINEERING CO     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     ML FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     ML FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208</td> <td>Vendor<br/>Name/number     Echedule of Bills     Page 59       Vendor<br/>Name/number     Description     Invoice     PO_#     WO#     Check #       Ame/number     Description     Description     Invoice     PO_#     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MLI FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       ISSUEY ELECTRIC SERVICES INC     MLI #5     2119     155208</td> <td>Vendor<br/>Vendor<br/>Name/Number     Echedule of Bills     Page 59       Vendor<br/>Name/Number     Description     Invoice     Po_#     WO#     Check #       Ame/Number     Description     Description     Invoice     Po_#     WO#     Check #       ATHLETIC COMPLIAS     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     UTULITY IMPROVEMENT VERS FIELD     Distribution     D</td> <td>Vendor<br/>Vendor<br/>Name/Number     Echedule of Bills     Page 59       Vendor<br/>Name/Number     Description     Invoice     Po_#     WO#     Check #       Ame/Number     Description     Description     Invoice     Po_#     WO#     Check #       ATHLETIC COMPLIAS     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     UTULITY IMPROVEMENT VERS FIELD     Distribution     D</td> <td>Vendor     Echedule of Bills     Page 59       Vendor     Name/Number     Invoice     Poil     WOH       Name/Number     Description     Invoice     Poil     WOH     Check #       ATHLETIC COMPLIAN     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEBERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEBERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEBERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEBERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208</td> <td>Vendor     Echedule of Bills     Page 59       Vendor     Name/Number     Invoice     Poil     WOH       Name/Number     Description     Invoice     Poil     WOH     Check #       ATHLETIC COMPLIAN     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEBERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEBERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEBERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEBERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208</td> <td>Vendor<br/>Name/Number     Escenation     Page 59       Vendor<br/>Name/Number     Description     Invoice     Poil     Wolf       ParKIS &amp; RECREATION     Description     Invoice     Poil     Wolf     More       PARKIS &amp; RECREATION     Description     Invoice     Poil     Wolf     More       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     MIL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MIL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       INSLEY ELECTRIC SERVICES INC     MIL FIELD LIGHTING VETS FIELD     PMT #5     20119     56,207,00</td> <td>Vendor<br/>Name/Number     Estendule of Bills     Page 59       Vendor<br/>Name/Number     Description     Invoice     Poil     Wolf       ParKIS &amp; RECREATION     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208</td> <td>Vendor     Schedule of Bills       Vendor     Name/Number       Name/Number     Description       Name/Number     Description       Ame/Number     Description       AntLETIC COMPLEX     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       Attribution     Distrin       Attrib</td> <td>Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description     Ford # WO#     Mode       Name/Number     Description     Invoice     PO # WO#     Check #       PARKS &amp; 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   | Vendor     Page 59       Vendor     Schedule of Bills     Invoice     Po#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       IAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ALL FIELD LIGHTING VETS FIELD     PMT #5     Z0119     155208  | Vendor<br>Vendor<br>Name/Number     Schedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     P.0.#     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       JAMOND ENGINEERING CO     UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       JAMOND ENGINEERING CO     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     MAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     20119     155208   
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   | Page 59       Vendor     Schedule of Bills       Vendor     Description       Name/Number     Description       PARKS & RECREATION     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       IAMOND ENGINEERING CO     Dimitry IMPROVEMENT VETS FIELD       IAMOND ENGINEERING CO     Dimitry IMPROVEMENT VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     P.0.#     WO#     Check #       PARKS & RECREATION     Description     Description     Distribution     Check #       ATHLETIC COMPLEX     Distribution     Distribution     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       ANSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Description     Mode       PARKS & RECREATION     Description     Description     Description       ATHLETIC COMPLEX     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution   
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   | Vendor     Educide of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Check #       PARKS & RECREATION     Description     Description     Description       PARND ENGINEERING CO     Description     Description     Description       AdMOND ENGINEERING CO     Description     Description     Description       NSLEY ELECTRIC SERVICES INC     DALE FIELD LIGHTING VETS FIELD     PMT #S     Description       NSLEY ELECTRIC SERVICES INC     DALE FIELD LIGHTING VETS FIELD     PMT #S     Description  
   
   
   
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  | Vendor     Page 59       Vendor     Schedule of Bills     Prote     Point     Page 59       Name/Number     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Description     Description     Invoice     Inno     Invoice     Inno     Invoice     Inno   
   | Vendor     Page 59       Vendor     Schedule of Bills     Prote     Poil     Page 59       Name/Number     Description     Invoice     Poil     WOH     Check #       NAME/Number     Description     Description     Invoice     Poil     WOH     Check #       PARKS & RECREATION     Description     Description     Invoice     Poil     WOH     Check #       IAMOND ENGINEERING CO     UTILITY INPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22116     155208   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Poile     Page 59       Name/Number     Description     Description     Noise     Page 59       PARKS & RECREATION     Description     Description     Description     Check #       ATHLETIC COMPLEX     Distribution     Distribution     Distribution     Distribution       AMMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Distribution     Distribution     Distribution   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Poile     Page 59       Name/Number     Description     Description     Noise     Page 59       ATHLETIC COMPLEX     Description     Description     Description     Description       ATHLETIC COMPLEX     Distribution     Distribution     Distribution     Distribution       AMMOND ENGINEERING CO     <  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Description     NO#     Check #       PARKS & RECREATION     Description     Description     Description     Check #       PARKS & RECREATION     Description     Description     Description     Check #       ATHLETIC COMPLEX     Diamo/Number     Diamo/Number     Diamo/Number     Diamo/Number       AMMOND ENGINEERING CO     Diamo/Number     Diamo/Number     Diamo/Number     Diamo/Number       NSLEY ELECTRIC SERVICES INC     Bull Field LightTNG VERS FIEld     Diamo/Number     Diamo/Number     Diamo/Number       NSLEY ELECTRIC SERVICES INC     Bull Field LightTNG VERS FIEld     Diamo/Number     Diamo/Number     Diamo/Number       NSLEY ELECTRIC SERVICES INC     Bull Field LightTNG VERS FIEld     Diamo/Number     Diamo/Number       NSLEY ELECTRIC  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Description     NO#     Check #       PARKS & RECREATION     Description     Description     Description     Check #       PARKS & RECREATION     Description     Description     Description     Check #       ATHLETIC COMPLEX     Diamo/Number     Diamo/Number     Diamo/Number     Diamo/Number       AMMOND ENGINEERING CO     Diamo/Number     Diamo/Number     Diamo/Number     Diamo/Number       NSLEY ELECTRIC SERVICES INC     Bull Field LightTNG VERS FIEld     Diamo/Number     Diamo/Number     Diamo/Number       NSLEY ELECTRIC SERVICES INC     Bull Field LightTNG VERS FIEld     Diamo/Number     Diamo/Number     Diamo/Number       NSLEY ELECTRIC SERVICES INC     Bull Field LightTNG VERS FIEld     Diamo/Number     Diamo/Number       NSLEY ELECTRIC   | Vendor     Educide of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Check #       PARKS & RECREATION     Description     Description     Check #       PARKS & RECREATION     Description     Description     Check #       PARKS & RECREATION     Description     Description     Check #       PARKD ENDICED     Description     Description     Description       ATHLETC COMPLEX     Description     Description     Description       AMOND ENGINEERING CO     Description     Description     Description       AMOND ENGINEERING CO     Description     Description     Description       AMOND ENGINEERING CO     Description     Description     Description       NSLEY ELECTRIC SERVICES INC     DAL FIELD LIGHTING VETS FIELD     PMT #S     Description       NSLEY ELECTRIC SERVICES INC     DAL FIELD LIGHTING VETS FIELD     PMT #S     Description       NSLEY ELECTRIC SERVICES INC     DAL FIELD LIGHTING VETS FIELD     PMT #S     Description   | Vendor     Educide of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Check #       PARKS & RECREATION     Description     Description     Description       PARND ENGINEERING CO     Description     Description     Description       AdMOND ENGINEERING CO     Description     Description     Description       NSLEY ELECTRIC SERVICES INC     DALE FIELD LIGHTING VETS FIELD     PMT #S     Description       NSLEY ELECTRIC SERVICES INC     DALE FIELD LIGHTING VETS FIELD     PMT #S     Description  
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   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Page 50       PARKS & RECRATION     Description     Description     Check #       PARKS & RECRATION     Description     Description     Description       PARKS & RECRATION     Description     Description     Check #       ATHLETIC COMPLEX     Description     Disficit Provide     Disficit Provide       ATHLETIC COMPLEX     Distribution     Disficit Provide     Disficit Provide       ATHLETIC COMPLEX     Distribution     Disficit Provide     Disficit Provide       ATHLETIC COMPLEX     Distribution     Disficit Provide     Disficit Provide       AdMOND ENGINEERING CO     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PMT #5     PMT #5     Org Total     56,207.00   
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PMT #5     PMT #5     Org Total     56,207.00   
   
   
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  | Schedule of Bils     Page 59       Description     Invoice     PO#     WO#     Page 59       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTLLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ULL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO#     WO#     Page 59       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Schedule of Bils     Page 59       Description     Invoice     PO#     WO#     Page 59       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Vendor<br>Name/Number     Exchedule of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     Diamon bencine Rendo     03/15/10 PMT 1     22116     155192       MANON BENGING COMPLEX     Diamon bencine Rendo     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC
SERVICES INC     Ball Frield Lightming vers Field     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     Ball Frield Lightming vers Field     PMT #5     22119     155208   
   | Vendor<br>Name/Number     Edde of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     WO#     Page 59       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     DIAT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
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   | Vendor<br>Name/Number     Edde of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     WO#     Page 59       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     DIAT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Vendor<br>Name/Number     Edde of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     WO#     Page 59       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     DIAT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor<br>Name/Number     Edde of Bills     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     WO#     Page 59       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     DIAMOND ENGINEERING COMPLEX     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     DIAT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
  | Page 59       Vendor<br>Name/Number     Escription     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARNON ENCIDERING CONPLIEX     Description     Disfile PMT 1     22116     155192     155192       MANON ENCIDERING CO     Dut Fred Lighting Versiered     Disfile PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     Bult Fred Lighting Versiered     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     Bult Fred Lighting Versiered     PMT #5     Diff #0044450     5,207.00  
   
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  | Vendor<br>Name/Number     Eccination     Page 59       Vendor<br>Name/Number     Description     Invoice     PO #     WO#     Page 59       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       PARNON ENDERRING CO     DITULTY IMPROVEMENT VERS FIELD     D3/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VERS FIELD     D3/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALT FIELD LIGHTING VERS FIELD     PMT #5     22119     155208  | Vendor<br>Vendor<br>Name/Number     Excrintion     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     POH     WOH     Check #       PARKS & RECREATION     Descrintion     Descrintion     Invoice     POH     WOH     Check #       PARKS & RECREATION     Descrintion     Descrintion     Invoice     POH     WOH     Check #       PARKS & RECREATION     Descrintion     Descrintion     Descrintion     Invoice     POH     WOH       PARKS & RECREATION     Descrintion     Descrintion     Descrintion     Invoice     POH     Ineck #       PARKS & RECREATION     Descrintion     Descrintion     Distribution     Interve     Interve     Interve       AdMOND ENGINEERING CO     Descrintion     Distribution     Distribution     Interve     Interve       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22116     I55208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     20119     I55208   
   | Vendor<br>Vendor<br>Name/Number     Excrintion     Page 59       Vendor<br>Name/Number     Descrintion     Invoice     POH     WOH     Check #       PARKS & RECREATION     Descrintion     Descrintion     Invoice     POH     WOH     Check #       PARKS & RECREATION     Descrintion     Descrintion     Invoice     POH     WOH     Check #       PARKS & RECREATION     Descrintion     Descrintion     Descrintion     Invoice     POH     WOH       PARKS & RECREATION     Descrintion     Descrintion     Descrintion     Invoice     POH     Ineck #       PARKS & RECREATION     Descrintion     Descrintion     Distribution     Interve     Interve     Interve       AdMOND ENGINEERING CO     Descrintion     Distribution     Distribution     Interve     Interve       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22116     I55208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     20119     I55208  
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Page 50       PARKS & RECRATION     Description     Description     Description       PARKS & RECRATION     Description     Description     Description       PARKS & RECRATION     Description     Description     Check #       ATHLETIC COMPLEX     Description     Disficito PMT 1     Disficito PMT 1       ATHLETIC COMPLEX     Distribution Versisteled     Disficito PMT 1     Disficito PMT 1       AMOND ENGINEERING CO     Distribution Versisteled     Disficito PMT 1     Disficito PMT 1       AMOND ENGINEERING CO     Distribution Versisteled     Disficito PMT 1     Disficito PMT 1       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VERSIELD     PMT #5     Disficito PMT 40       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VERSIELD     PMT #5     Disficito PMT 400   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Page 50       PARKS & RECRATION     Description     Description     Check #       PARKS & RECRATION     Description     Description     Description       PARKS & RECRATION     Description     Description     Check #       ATHLETIC COMPLEX     Description     Disficit Provide     Disficit Provide       ATHLETIC COMPLEX     Distribution     Disficit Provide     Disficit Provide       ATHLETIC COMPLEX     Distribution     Disficit Provide     Disficit Provide       ATHLETIC COMPLEX     Distribution     Disficit Provide     Disficit Provide       AdMOND ENGINEERING CO     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide       NSLEY ELECTRIC SERVICES INC     BALL FIED LIGHTING VETS FIELD     Disficit Provide     Disficit Provide   
                             | Vendor     Schedule of Bills     Page 59       Vendor     Description     Description     Page 59       Name/Number     Description     Description     Check #       PARKS & RECRATION     Description     Description     Check #       PARKS & RECRATION     Description     Description     Check #       ATHLETIC COMPLEX     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution       Siltering Enclanation     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution  | Vendor     Description     Lavoice     PO #     Vendor       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Oriturny Inverse relation     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DAL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ISSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Description       Name/Number     Description       Name/Number     Description       FARKS & RECREATION     Description       THLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       DIAMOND ENGINEERING CO     Distribution       DIAMOND ENGINE     Distribution <t< td=""><td>Vendor       Livoice       POH       MOH       Check #         Name/Number       Description       Description       Event       Eve</td></t<>   | Vendor       Livoice       POH       MOH       Check #         Name/Number       Description       Description       Event       Eve  |
|   | Vendor     Description     Invoice     PO #     Vendor       Name/Number     Description     Description     East #     Check #       Name/Number     Description     Description     East #     Check #       PARKS & RECRATION     DESCRIPTION     DESCRIPTION     East #     East #       DIAMOND ENGINEERING CO     UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DIAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     Wo#       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     NIT #5     2119     155208   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       Added vets FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     MIT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     22119     56,207.00  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       PALL FIELD LIGHTING VETS FIELD     PMT #5     201405     56,207.00   
   
   
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   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIT #5     22119     155208     155208  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIT #5     22119     155208     155208  | Vandor     Page 59       Vendor     Description     Description     Partial     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO    
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  | Vandor     Page 59       Vendor     Description     Description     Powie     Po#     Page 59       Name/Number     Description     Description     Invoice     PO#     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO#     WO#     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution  
   
   | Vandor     Page 59       Vendor     Description     Description     Powie     Po#     Page 59       Name/Number     Description     Description     Invoice     PO#     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO#     WO#     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution   
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   | Vandor     Page 59       Vendor     Description     Description     Powie     Po#     Page 59       Name/Number     Description     Description     Invoice     PO#     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO#     WO#     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution   
  | Vandor     Page 59       Vendor     Description     Description     Powie     Po#     Page 59       Name/Number     Description     Description     Invoice     PO#     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO#     WO#     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution  
   | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       ALL FRELD LIGHTING VETS FRELD     Distring Veto <t< td=""><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PARKS &amp; RECREATION     Description       ATHLETIC COMPLEX     Description       Viruity IMPROVEMENT VETS FIELD     03/15/10 PMT 1       VIRUEY ELECTRIC SERVICES INC     Data FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD</td><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PARKS &amp; RECREATION    
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  | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       Viruity IMPROVEMENT VETS FIELD     03/15/10 PMT 1       VIRUEY ELECTRIC SERVICES INC     Data FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  | Page 59       Vendor     Schedule of Bills       Name/Number     Description      
Name/Number     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       Viruity IMPROVEMENT VETS FIELD     03/15/10 PMT 1       VIRUEY ELECTRIC SERVICES INC     Data FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       ATHLETIC COMPLEX     Distribution       ATHLETIC COMPLEX     Distribution       Viturity IMPROVEMENT VETS FIELD     Distribution       VITURITY IMPROVEMENT VETS FIELD     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD   
  | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       ATHLETIC COMPLEX     Distribution       ATHLETIC COMPLEX     Distribution       Viturity IMPROVEMENT VETS FIELD     Distribution       VITURITY IMPROVEMENT VETS FIELD     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     Wo#     Reck #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEBRING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #     2014450     5,207.00   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     Wo#       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     NIT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     NIT #5     2119     155208  | Vendor     Edge 59       Vendor     Name/Number       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Movie       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Description       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       MAMOND ENGINEERING CO     DALI FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALI FIELD LIGHTING VETS FIELD  
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   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     Wo#     Check #       Name/Number     Description     Invoice     PO #     Wo#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ISLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   
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  | Schedule of Bils     Page 59       Description     Invoice     PO#     WO#     Page 59       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Schedule of Bils     Page 59       Description     Invoice     Point     Point       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO#     WO#     Page 59       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Schedule of Bils     Page 59       Description     Invoice     PO#     WO#     Page 59       UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       UALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   | Vador     Page 59       Vendor     Description     Invoice     Po #     Page 59       Name/Number     Description     Invoice     Po #     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po #     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO    
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  | Vardor     Page 59       Vendor     Description     Invoice     PO#     Voite     PO#     Page 59       Name/Number     Description     Description     Invoice     PO#     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO#     WO#     Check #       ATHLETIC COMPLEX     Description     Disfilo PMT     22116     155192     155192       IAMOND ENGINEERING CO     DIL FIELD LIGHTING VETS FIELD     Diff #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
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Distribution     Distribution     Distribution       IAMOND ENCIREIN CO     Distribution     Distring     Distribution     Distribution </td <td>Vandor     Page 59       Vendor     Description     Invoice     PO #     Vender       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS &amp; RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS &amp; RECREATION     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       INSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208</td> <td>Vandor     Page 59       Vendor     Description     Invoice     PO #     Vender       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS &amp; 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RECREATION       Datation       Description       Distribution       Event       Ev</td>   | Vandor     Page 59       Vendor     Description     Invoice     PO #     Vender       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       INSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
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   | Vandor     Page 59       Vendor     Description     Invoice     PO #     Vender       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       INSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       PAKKS & RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distription       ADIAD ENGINEERING CO     Distription       AMOND ENGINEERING     Distription       AMOND ENGINEERING     Distription       ADIAL FELD LIGHTING VETS FIELD    
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      Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Description     Description     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution</td><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       Name/Number     Description       PAKS &amp; RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       MOND ENGINEERING     Distribution       ATHLETIC COMPLEX     Distribution       AMOND ENGINEERING     Distribution       AMOND ENGINEERING     Distribution       AMOND ENGINEERING     Distribution       AMOND ENGINEERING     Distribution       ADILEX     Distrin       ADILEX     Distrib</td><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       Artkl.Eric Compl.Ex     Description       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     03/15/10 PMT 1     22116       IAMOND ENGINEERING CO     Urtury Improvement vers FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD</td><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       Artkl.Eric Compl.Ex     Description       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     03/15/10 PMT 1     22116       IAMOND ENGINEERING CO     Urtury Improvement vers FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD</td><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       AMOND ENGINEERING CO     Dis/15/10 PMT 1       AMOND ENGINE     PMT #5       AMD #5     Dis/15/10 PMT 1</td><td>Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       AMOND ENGINEERING CO     Dis/15/10 PMT 1       AMOND ENGINE     PMT #5       AMD #5     Dis/15/10 PMT 1</td><td>Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     P0#     Wo#     Reck#       Name/Number     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208</td><td>Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     PO #     Work       Name/Number     Description     Invoice     PO #     Work       PARKS &amp; RECREATION     Description     Invoice     PO #     Work       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT #     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT #     2014450     5,207.00</td><td>Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Roote     Point     Roote     Point     Roote     Point     Roote     Point     Roote     Roote     Point     Roote     Roote</td><td>Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description     Fage 30       Name/Number     Description     Description     Check #       PARKS &amp; RECREATION     Description     Description     Check #       PARKS &amp; RECREATION     Description     Description     Check #       ATHLETIC COMPLEX     Description     Description     Description       AMOND ENGINEERING CO     Description     Description     Description       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     Description       SGS DESCRIPTION     PALL FIELD
LIGHTING VETS FIELD     PMT #5     Description</td><td>Vendor     Description       Name/Number     Description       Name/Number     Description       PARKS &amp; RECREATION     Description       PARKS &amp; RECREATION     Description       Inturt Internation     Description       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD       SILEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       A0044450 Org Total     56,207.00</td><td>Vendor       Name/Number       Description       Invoice       PO #       WO#       Check #         Name/Number       Description       05/15/10 PMT 1       22116       155192       155192         PARKS &amp; RECREATION       UTILITY IMPROVEMENT VETS FIELD       03/15/10 PMT 1       22116       155192         DIAMOND ENGINEERING CO       BALL FIELD LIGHTING VETS FIELD       03/15/10 PMT 1       22116       155208         ENSLEY ELECTRIC SERVICES INC       BALL FIELD LIGHTING VETS FIELD       03/15/10 PMT 1       22119       155208         ENSLEY ELECTRIC SERVICES INC       BALL FIELD LIGHTING VETS FIELD       03/15/10 PMT 1       20119       155208</td></td<> | Page 59       Vendor       Vendor     Description     Invoice     PO #     Voit     Po #     Page 59       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Description     Description     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution  
  | Page 59       Vendor       Vendor     Description     Invoice     PO #     Voit     Po #     Page 59       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Description     Description     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution    
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  | Page 59       Vendor       Vendor     Description     Invoice     PO #     Voit     Po #     Page 59       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Description     Description     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution   
   
   | Page 59       Vendor       Vendor     Description     Invoice     PO #     Voit     Po #     Page 59       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Description     Description     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution  
  | Page 59       Vendor       Vendor     Description     Invoice     PO #     Voit     Po #     Page 59       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Invoice     PO #     VOI#     Check #       Name/Number     Description     Description     Description     Description     Check #       ATHLETIC COMPLEX     Description     Distribution     Distribution     Distribution     Distribution     Distribution       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     Ball FFELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution   
   | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       Name/Number     Description       PAKS & RECREATION     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Distribution       MOND ENGINEERING     Distribution       ATHLETIC COMPLEX     Distribution       AMOND ENGINEERING     Distribution       AMOND ENGINEERING     Distribution       AMOND ENGINEERING     Distribution       AMOND ENGINEERING     Distribution       ADILEX     Distrin       ADILEX     Distrib   
   
   | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       Artkl.Eric Compl.Ex     Description       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     03/15/10 PMT 1     22116       IAMOND ENGINEERING CO     Urtury Improvement vers FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD   | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       Artkl.Eric Compl.Ex     Description       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPL.EX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     Urtury Improvement vers FIELD       ATHLETIC COMPLEX     03/15/10 PMT 1     22116       IAMOND ENGINEERING CO     Urtury Improvement vers FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD   
   | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       AMOND ENGINEERING CO     Dis/15/10 PMT 1       AMOND ENGINE     PMT #5       AMD #5     Dis/15/10 PMT 1   
  | Page 59       Vendor     Schedule of Bills       Name/Number     Description       Name/Number     Description       ATHLETIC COMPLEX     Description       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       ATHLETIC COMPLEX     Dis/15/10 PMT 1       AMOND ENGINEERING CO     Dis/15/10 PMT 1       AMOND ENGINE     PMT #5       AMD #5     Dis/15/10 PMT 1  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     P0#     Wo#     Reck#       Name/Number     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208  
                           | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     PO #     Work       Name/Number     Description     Invoice     PO #     Work       PARKS & RECREATION     Description     Invoice     PO #     Work       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT #     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT #     2014450     5,207.00   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Roote     Point     Roote     Point     Roote     Point     Roote     Point     Roote     Roote     Point     Roote   | Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description     Fage 30       Name/Number     Description     Description     Check #       PARKS & RECREATION     Description     Description     Check #       PARKS & RECREATION     Description     Description     Check #       ATHLETIC COMPLEX     Description     Description     Description       AMOND ENGINEERING CO     Description     Description     Description       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     Description       SGS DESCRIPTION     PALL FIELD LIGHTING VETS FIELD     PMT #5     Description  
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       Add 4450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   
  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Schedule of Bils     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Page 59       Vendor     Ender Discription     Ender Discription     Page 59       Name/Number     Description     Invoice     FO #     WO#     Check #       Name/Number     Description     Invoice     FO #     WO#     Check #       NAME/Number     Description     Invoice     FO #     WO#     Check #       ATHLETIC COMPLEX     Drill'TY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO    
BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
  | Page 59       Vendor     Ender Vendor     Description     Ender Vender     Page 59       Name/Number     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     EO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   | Page 59       Vendor     Ender Vendor     Description     Ender Vender     Page 59       Name/Number     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     EO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
  | Page 59       Vendor     Ender Vendor     Description     Ender Vender     Page 59       Name/Number     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   | Page 59       Vendor     Ender Vendor     Description     Ender Vender     Page 59       Name/Number     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
  | Page 59       Vendor     Ender Vendor     Description     Ender Vender     Page 59       Name/Number     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     FO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   | Page 59       Vendor     Excribition     Pase 50       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   | Page 59       Vendor     Excribition     Pase 50       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   | Page 59       Vendor     Excribition     Pase 50       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Each of Bills       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Distribution     Distribution     Check #       ATHLETIC COMPLEX     Distribution     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       AMOND ENCIRENCICE INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       AMOND ENCIRENCICE INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution <td>Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Each of Bills       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Description     Invoice     PO #     WO#     Check #       PARKS &amp; RECREATION     Description     Description     Distribution     Distribution     Check #       ATHLETIC COMPLEX     Distribution     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     Distribution     Distribution     Distribution     Distribution     Distribution       AMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       AMOND ENCIRENCICE INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution       AMOND ENCIRENCICE INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution   <td>Vendor     Escription     Page 59       Vendor     Name/Number     Description     Notice     Point     Point       Name/Number     Description     Invoice     Point     Notice     Point     Check#       PARKS &amp; RECREATION     Description     Description     Invoice     Point     Notice     Point     Check#       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution
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RECREATION     Description     Description     Invoice     Point     Notice     Point     Check#       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     Distribution     Distribution     Distribution     Distribution</td> <td>Vendor     Escription     Page 59       Vendor     Name/Number     Description     Invoice     PO.#     WO#     Check #       Name/Number     Description     Invoice     D.#     WO#     Check #     Check #       PARKS &amp; RECREATION     Description     Intury Involvement verts FIELD     Intury Involvement verts FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VERS FIELD     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD     PMT #5     22119     155208</td> <td>Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208       ISLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208</td> <td>Vendor     Schedule of Bills     Fage 34       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS &amp; 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   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 50       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       A0044450     Org Total     56,207.00   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       A0044450     Org Total     56,207.00   
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       40044450     Org Total     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       40044450     Org Total     56,207.00  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       40044450     Org Total     56,207.00   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       40044450     Org Total     56,207.00   | Vendor     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     Urturny Improvement vers FIELD       MAMOND ENGINEERING CO     Urturny Improvement vers FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VERS FIELD                        
   
  | Vendor     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#       PARKS & RECREATION     ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22116     155208  
   
   | Vendor     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#       PARKS & RECREATION     ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22116     155208   
  | Vendor     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
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  | Vendor     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   | Vendor     Page 59       Vendor     Description     Invoice     PO #     WO#     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       ISSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   | Page 59       Vendor     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Monthing       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Point     No       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       ISLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Page 59       Vendor     Description     Invoice     Po#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check#       Name/Number     Description     Invoice     Po#     WO#     Check#       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check#       ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO #     Check #       Name/Number     Description     Invoice     PO #     WO #     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO #     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       INSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO #     Check #       Name/Number     Description     Invoice     PO #     WO #     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO #     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208       INSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pace Mode       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 50       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
                      | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     P0 #     Voil       Name/Number     Description     Invoice     P0 #     Voil     Keck #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     P0 #     Voil     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       IAMOND ENGINEERING CO     BALE FIELD LIGHTING VETS FIELD     MT #5     22119     155208       NSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Schedule of Bills     rage 39       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     RMT #5     22119     155208       ISLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Description       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       ATHLETIC COMPLEX     Distribution       VITUTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1       DIAMOND ENGINEERING CO     Distribution       SILL FIELD LIGHTING VETS FIELD     Distribution       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       ATHLETIC COMPLEX     Distribution       ATHLETIC COMPLEX     Distribution <t< td=""><td>Vendor       Description       POMME       POMME</td></t<>  | Vendor       Description       POMME  |
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   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     MLL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22119     155208   
   
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       AUL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       AUL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       AUL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Page 59       Vendor     Name/Number     Point     Point <td>Vendor     Exclude of Bills     Page 59       Vendor     Name/Number     Excription     Excription       Name/Number     Description     Invoice     EO #     WO#     Check #       Name/Number     Description     Invoice     EO #     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208</td> <td>Vendor     Exclude of Bills     Page 59       Vendor     Name/Number     Excription     Excription       Name/Number     Description     Invoice     EO #     WO#     Check #       Name/Number     Description     Invoice     EO #     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208</td> <td>Vendor     Exclude of Bills     Page 59       Vendor     Name/Number     Excription     Excription       Name/Number     Description     Invoice     EO #     WO#     Check #       Name/Number     Description     Invoice
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   | Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       Officient Communication       ATHLETIC COMPLEX       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       AMOND ENGINEERING CO     DALFIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       AMDADAGO Act FIELD     PMT #5     22119     55208  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       AMDADAGO Control     PMT #5     22119     55208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       AMDADAGO Act FIELD     PMT #5     22119     55208   
   
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       MIL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Mode     Mode     Mode       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Invoice     PO #     WO#     Check #       NAMOND ENDRERING CO     UTILITY IMPROVEMENT VETS FIELD    
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  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Endor       Name/Number     Description     Invoice       PARKS & RECREATION     Mathematical and anti-anti-anti-anti-anti-anti-anti-anti-   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Endor       Name/Number     Description     Invoice       PARKS & RECREATION     Mathematical and anti-anti-anti-anti-anti-anti-anti-anti-  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Endor       Name/Number     Description     Invoice       PARKS & RECREATION     Mathematical and anti-anti-anti-anti-anti-anti-anti-anti-   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Endor       Name/Number     Description     Invoice       PARKS & RECREATION     Mathematical and anti-anti-anti-anti-anti-anti-anti-anti-  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Endor       Name/Number     Description     Invoice       PARKS & RECREATION     Mathematical and anti-anti-anti-anti-anti-anti-anti-anti-   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208  | Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Name/Number     Description       Name/Number     Description       PARKS & RECREATION     Description       Officient Communication       ATHLETIC COMPLEX       ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       AMOND ENGINEERING CO     DALFIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
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   | Vendor     Page 59       Vendor       Vendor     Schedule of Bills       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ISLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   
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  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Reck #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
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   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Reck #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
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   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       NAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
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   | Vendor     Schedule of Bills     Page 59       Vendor     Invoice     Invoice     Po#     Wo#       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Invoice     Invoice     Po#     WO#     Check #       ATHLETIC COMPLEX     Intuity Improvement verts FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208  
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Livoice     PO #     WO#     Page 59       Name/Number     Description     Livoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Livoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Livoice     PO #     WO#     Check #       NAMOND ENDRERING CO     UTILITY IMPROVEMENT VETS FIELD    
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   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point     Point       Name/Number     Description     Invoice     Point     Point     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Description     Invoice     Point     Point     Point       ATHLETIC COMPLEX     Description     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
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   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       ATHLETIC COMPLEX     Description     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
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  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     DLA FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192   | Vendor     Schedule of Bills     Page 59       Vendor     Invoice     Invoice     Po#     Wo#       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Invoice     Invoice     Po#     WO#     Check #       ATHLETIC COMPLEX     Intuity Improvement verts FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VERS FIELD     03/15/10 PMT 1     22116     155208   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 69       Name/Number     Description     Invoice     Po #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   
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   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Po#     WO#       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     MT #5     22119     155208   
   
  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208   
  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DMT #5     22119     155208  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO#     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 69       Name/Number     Description     Invoice     Po #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
                       | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155102       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Schedule of Bills     rage 39       Vendor     Name/Number     Description     Taylor       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Description     Invoice     PO #     Volt       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155208       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Lavoice     PO#     WO#       Name/Number     Description     Invoice     PO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       DIAMOND ENGINEERING CO     DILATELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
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| C)  | Vendor     Description     Invoice     PO #     Vo#       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208   
   
   
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO #     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     PO #     WO#     Page 59       Name/Number     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Linvoice     2015/10 PMT 1     22116     155192       NAMOND ENGINEERING COMPLEX     DALF FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     PO #     WO#     Page 59       Name/Number     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Linvoice     2015/10 PMT 1     22116     155192       NAMOND ENGINEERING COMPLEX     DALF FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     PO #     WO#     Page 59       Name/Number     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Linvoice     2015/10 PMT 1     22116     155192       NAMOND ENGINEERING COMPLEX     DALF FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     PO #     WO#     Page 59       Name/Number     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Linvoice     2015/10 PMT 1     22116     155192       NAMOND ENGINEERING COMPLEX     DALF FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     PO #     WO#     Page 59       Name/Number     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Description     Linvoice     2015/10 PMT 1     22116     155192       NAMOND ENGINEERING COMPLEX     DALF FIELD LIGHTING VETS FIELD     D3/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTULITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
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| Č)  | Vendor     Jorden     Layout       Vendor     Vendor     Description     Layout       Name/Number     Description     Layout     Layout       PARKS & RECREATION     ATHLETIC COMPLEX     Description     UTLITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   | Vendor     Page 59       Vendor     Paction       Vendor       Name/Number       Description       Invoice     PO#       Name/Number       PARKS & RECREATION       OTHLETIC COMPLEX       OTHLETIC COMPLEX       IAMOND ENGINEERING CO     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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   | Vendor     Schedule of Bills       Vendor     Invoice       Name/Number     Description       PAKS & RECREATION     Invoice       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  
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   | Vendor     Schedule of Bills       Vendor     Invoice       Name/Number     Description       PAKS & RECREATION     Invoice       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  
  | Vendor     Schedule of Bills       Vendor     Invoice       Name/Number     Description       PAKS & RECREATION     Invoice       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO#     Rage 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     PO #     WO#     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     PO #     WO#     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTULTY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Page 59       Vendor       Vendor       Name/Number       Description       Invoice     Po#     Vendsk       Name/Number       Description       O #     Vo#       PARKS & RECREATION       ATHLETIC COMPLEX       NAMOND ENGINEERING       NAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  
  | Vendor     Page 59       Vendor       Vendor       Name/Number       Description       Invoice     Po#     Vendsk       Name/Number       Description       O #     Vo#       PARKS & RECREATION       ATHLETIC COMPLEX       NAMOND ENGINEERING       NAMOND ENGINEERING CO     DALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD   
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                      | Vendor     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     Movies       ATHLETIC COMPLEX     UTULTY IMPROVEMENT VETS FIELD       MAMOND ENGINEERING CO     03/15/10 PMT 1       MALE FIELD LIGHTING VETS FIELD     03/15/10 PMT 1       NSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD  | Vendor     Schedule of Bills     rage 39       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD   | Vendor     Description       Name/Number     Description       PARKS & RECREATION     Mathematical Structure       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       MATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       IMMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       INSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  
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   | Vendor     Excription     Page 59       Vendor     Name/Number     Invoice     PO #     WO#     Reck #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155208   
   
   
   
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   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Roeck #       Name/Number     Description     Linvoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #S     22119     155208   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Roeck #       Name/Number     Description     Linvoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #S     22119     155208  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Roeck #       Name/Number     Description     Linvoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #S     22119     155208   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Roeck #       Name/Number     Description     Linvoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #S     22119     155208  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Roeck #       Name/Number     Description     Linvoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #S     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Po#     WO#     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ISEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
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   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   | Vendor     Eschedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Po#     WO#     Reck #       Name/Number     Description     Linvoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192   
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   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Point     Page 59       Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Intuity Improvement vers FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VERS FIELD     PMT #5     22119     155208   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  
   
   
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  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Point     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Point     Page 59       Name/Number     Description     Invoice     Point     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Point     Point       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Linvoice     Point     Page 59       Name/Number     Description     Invoice     Point     Page 59       Name/Number     Description     Invoice     Point     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Intuity Improvement vers FIELD     03/15/10 PMT 1     22116     155192       NAMOND ENGINEERING CO     UTILITY IMPROVEMENT VERS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VERS FIELD     PMT #5     22119     155208   
                            | Vendor     Eage 59       Vendor     Vendor       Name/Number     Description       PARKS & RECREATION     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD  | Vendor     Schedule of Bills     rage 39       Vendor     Vendor     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Intuity IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Description     Invoice     PO #     WO#       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Distribution     03/15/10 PMT 1     22116     155192       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ENSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     PMT #5     22119     155208  | Vendor     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       SISLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD       PMT #5     22119   
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| 4004450 Org Total 56,207.00   | Vendor     Scinedule of Bills     rage 37       Vendor     Vendor     Name/Number     PO # WO#     Check #       Name/Number     Description     Invoice     PO # WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ENSLEY ELECTRIC SERVICES INC     BALF FIELD LIGHTING VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   
   | Page 59       Vendor     Page 59       Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Invoice     Po#     VO#       Name/Number     Description       PARKS & RECREATION       ATHLETIC COMPLEX       MAMOND ENGINEERING CO       Distribution       ATHLETIC COMPLEX       MAMOND ENGINEERING CO       Distribution to vers FIELD       MATHLETIC COMPLEX       OS/15/10 PMT 1       Distribution to vers FIELD       MATHLETIC SERVICES INC       BALL FIELD LIGHTING VERS FIELD       MATHLETIC SERVICES INC  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     DART #6     0000     0000  
   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     DART #6     0000     0000   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       BALL FIELD LIGHTING VETS FIELD     DART #6     0000     0000  
   
   
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  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DAATHLE     DAATHLE     DAATHLE  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     Po #     WO#     Check #       Name/Number     Description     Invoice     Po #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DAATHLE     DAATHLE     DAATHLE  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     Po #     WO#     Check #       Name/Number     Description     Invoice     Po #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DAATHLE     DAATHLE     DAATHLE   
  | Page 59       Vendor       Vendor       Vendor       Name/Number       Description       Invoice       Page 59       Name/Number       Description       Invoice       Page 59       Name/Number       Description       PARKS & RECREATION       ATHLETIC COMPLEX       ONTLITY IMPROVEMENT VETS FIELD       O3/15/10 PMT 1       DAMOND ENGINEERING CO       MAMOND ENGINEERING CO     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC       Ball FIELD LIGHTING VETS FIELD     DAMOND     DAMOND     DAMOND  | Page 59       Vendor     Page 59       Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Invoice     Po#     VO#       Name/Number     Description       PARKS & RECREATION       ATHLETIC COMPLEX       MAMOND ENGINEERING CO       Distribution       ATHLETIC COMPLEX       MAMOND ENGINEERING CO       Distribution to vers FIELD       MATHLETIC COMPLEX       OS/15/10 PMT 1       Distribution to vers FIELD       MATHLETIC SERVICES INC       BALL FIELD LIGHTING VERS FIELD       MATHLETIC SERVICES INC   
                       | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     Ball FIELD LIGHTING VETS FIELD     Description     Description     Description   | Vendor     Schedule of Bills     rage 39       Vendor     Vendor     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       NSLEY ELECTRIC SERVICES INC     BALL FIELD LIGHTING VETS FIELD     DAATHLE     DAATHLE     DAATHLE  | Vendor     Description     Invoice     PO #     Vo#       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     03/15/10 PMT 1     22116     155192       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192       ENSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD     Description     Description     Description  | Vendor     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD       ENSLEY ELECTRIC SERVICES INC     BALE FIELD LIGHTING VETS FIELD   
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   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Noise     Point       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Noise     03/15/10 PMT 1       MAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
                      | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  | Vendor     Schedule of Bills     rage 39       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     03/15/10 PMT 1     22116     155192   | Vendor     Description     Invoice     PO #     VO#       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   | Vendor     Name/Number     Description       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     DIAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   |
| DMT #5         2119         15208           4004450         0rg Total         56,207.00   | Vendor     Scnedule of Bills     rage 39       Vendor     Vendor     Description     Check #       Name/Number     Description     PARKS & RECREATION     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Distribution     03/15/10 PMT 1     22116     155192   
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Pack Bills       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX     POINT NOP       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Pack Bills       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX     POINT NOP       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Pack Bills       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX     POINT NOP       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Pack Bills       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX     POINT NOP       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
  | Vendor     Schedule of Bills     Page 59       Vendor     Description     Pack Bills       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX     POINT NOP       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   | Vendor     Schedule of Bills     Page 59       Vendor     Description     Page 59       Name/Number     Description     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     PO #     WO#       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Point     Point     Point       Name/Number     Description     Invoice     Point     WOH     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Point     Point     Point       Name/Number     Description     Invoice     Point     WOH     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     155192   
                      | Vendor     Schedule of Bills     Page 59       Vendor     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Intuity IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192  | Vendor     Schedule of Bills     rage 39       Vendor     Vendor     Linvoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     PO #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   | Vendor     Description     Invoice     PO #     VO#       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Monoble for the standard for standard for the standard for standard for the standard for the s   | Vendor     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     UTILITY IMPROVEMENT VETS FIELD       03/15/10 PMT 1     22116       155192   
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| PMT #5 2119 155208<br>4004450 Org Total 5,207,00  | Vendor     Scnedule of Bills     rage 37       Vendor     Vendor     Name/Number     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     MOP #     Check #     03/15/10 PMT 1     22116     155192   
   
   
   | Page 59       Vendor     Page 59       Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Name/Number     Description       Page 59       Name/Number     Description       Page 59       PARKS & RECREATION       ATHLETIC COMPLEX       Of MOND ENGINEERING CO       UTILITY IMPROVEMENT VETS FIELD       Of MOND ENGINEERING CO   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15192  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     151192   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15192   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15192  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTELITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     15192   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     151192  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       ULEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     151102   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     151102   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       ULEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     151102   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       ULEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     151102   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Distry IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Discription     03/15/10 PMT 1     22116     151192  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Discription     03/15/10 PMT 1     22116     151192   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Discription     03/15/10 PMT 1     22116     151192  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Discription     03/15/10 PMT 1     22116     151192   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Lavoice     PO #     WO#     Check #       Name/Number     Description     Lavoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Discription     03/15/10 PMT 1     22116     151192  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number <u>Description</u> Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Discription     03/15/10 PMT 1     22116     151192   
   
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     151192  
   | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     03/15/10 PMT 1     22116     151192  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     03/15/10 PMT 1     22116     155192   
  | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     03/15/10 PMT 1     22116     155192  
   | Page 59       Vendor     Page 59       Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Name/Number     Description       ATHLETIC COMPLEX       MAMOND ENGINEERING CO       UTILITY IMPROVEMENT VETS FIELD       03/15/10 PMT 1       22116       155192  | Page 59       Vendor     Page 59       Vendor     Page 59       Vendor     Page 59       Name/Number     Description       Name/Number     Description       Page 59       Name/Number     Description       Page 59       PARKS & RECREATION       ATHLETIC COMPLEX       Of MOND ENGINEERING CO       UTILITY IMPROVEMENT VETS FIELD       Of MOND ENGINEERING CO   
                      | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59       Name/Number     Description     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     PO #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     22116     155192   | Vendor     Schedule of Bills     rage 39       Vendor     Vendor     Linvoice     PO #     WO#     Check #       Name/Number     Description     Linvoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Monitor     03/15/10 PMT 1     22116     155192  | Vendor     Description     Invoice     PO #     WO#       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Monitor     03/15/10 PMT 1     22116     155192   | Vendor     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX       ATHLETIC COMPLEX     03/15/10 PMT 1       DIAMOND ENGINEERING C0     UTILITY IMPROVEMENT VETS FIELD  
   |
| BALL FIELD LIGHTING VERS FIELD         PMT #5         22119         152208           40044450         0rg Total         56,207.00         56,207.00   | Vendor     Scnedule OI Bills     rage 37       Vendor     Name/Number     Description     Lavoice     PO #     WO#     Check #       Name/Number     Description     ATHLETIC COMPLEX     Diamon model     MO#     Check #       DIAMOND ENGINEERING CO     UTLITY IMPROVEMENT VETS FIELD     DIAMONT 1     2011.6     1.6100  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 DMT 1     01116     165100  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 DMT 1     03/15/10 DMT 1     1.65100  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 DMT 1     03/15/10 DMT 1     1.65100   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 DMT 1     01116     165100  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 DMT 1     01116     165100   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     UTILITY IMPROVEMENT VETS FIELD     03/15/10 DMT 1     03/15/10 DMT 1     1.65100   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     07415710 DMT 1     0215710 DMT 1     0215710 DMT 1     0215710 DMT 1   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     07415710 DMT 1     0215710 DMT 1     0215710 DMT 1     0215710 DMT 1  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     07415710 DMT 1     0215710 DMT 1     0215710 DMT 1     0215710 DMT 1   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       LEX     07415710 DMT 1     0215710 DMT 1     0215710 DMT 1     0215710 DMT 1   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Moint       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     02/15/10 DMT 1     20/16     166100  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     011.0     160100   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     011.0     160100  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     011.0     160100   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     011.0     160100  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Po#     WO#     Check #       Name/Number     Description     Invoice     Po#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Invoice     Po#     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     011.0     160100   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       AAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Vendor     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Official (100 m/L)     100 m/L)       AAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     02/15/10 m/L (100 m/L)     165100   
   | Vendor     Schedule of Bills     Page 59       Vendor     Vendor     Invoice     Point       Name/Number     Description     Invoice     Point       PARKS & RECREATION     ATHLETIC COMPLEX     Official (100 m/L)     100 m/L)       AAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     02/15/10 m/L (100 m/L)     165100   | Schedule of Bills     Page 59       Vendor     Vendor       Name/Number     Description       ParkS & RECREATION     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       AAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD   
  | Schedule of Bills     Page 59       Vendor     Vendor       Name/Number     Description       ParkS & RECREATION     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       AAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Of #     WO#     Check #       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     02/15/10 DMT 1     02/15/10 DMT 1     165100   | Schedule of Bills     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Distribution     Distribution     Distribution       IAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     Distribution     Distribution     Distribution  
                      | Vendor     Page 59       Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     PO # WO# Check #       ATHLETIC COMPLEX     DAMOND ENGINEERING CO     UTILITY IMPROVEMENT VETS FIELD     DAMOND ENGINEERING CO  | Vendor     Schedule of Bills     rage 39       Vendor     Name/Number     Description     Check #       Name/Number     Description     Movies     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     Description     0.3/15/10 DMT 1     0.3/15/10 DMT 1     0.3/15/10 DMT 1   | Vendor<br>Vendor<br>Name/Number <u>Description</u><br>PARKS & RECREATION<br>ATHLETIC COMPLEX<br>ATHLETIC COMPLEX<br>DIAMOND ENGINEERING CO UTLITY IMPROVEMENT VETS FIELD<br>03/15/10 DMT 1 01116 156100  | Vendor<br>Name/Number <u>Description</u> <u>Descriptio</u> |
| BALF FELD LIGHTING VERS FELD     BAT #5     2119     15308       40044450     Org Total     56,207.00   | Vendor     Scnedule OI Bills     rage 37       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #       Name/Number     DESCRIPTION     ATHLETIC COMPLEX     Invince     PO #     WO#     Check #   
   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Page 59   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UEX     Intel Description     0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UEX     Intel Description     0.00000000000000000000000000000000000   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UEX     Intel Description     0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UEX     ITTUITY MARROVEMENT VETS ETER D     Description     Description   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UEX     ITTUITY MARROVEMENT VETS ETER D     Description     Description  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #       UEX     Intel Description     0.00000000000000000000000000000000000  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     ITTUITY MARROVEMENT VETS ETER D     DOCUMENT VETS ETER D     DOCUMENT VETS ETER D   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     Intel Description     Description     Description  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     ITTUITY MARROVEMENT VETS ETER D     DOCUMENT VETS ETER D     DOCUMENT VETS ETER D   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #       LEX     ITTUITY MARROVEMENT VETS ETER D     DOCUMENT VETS ETER D     DOCUMENT VETS ETER D   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interviewers fraction  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interviewers fraction   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interviewers fraction  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interviewers fraction   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interviewers fraction  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interviewers fraction   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       AMAOND ENCOMPLEX     Interviewers energy  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       AMOND ENCOMPLEX     Interveneered   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       AMOND ENCOMPLEX     Interveneered   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interveneered  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX       MAMOND ENCOMPLEX     Interveneered   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Point TV MORDATION  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Page 59   
                      | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Invoice     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Point TV MORDORATION  | Vendor     Schedule of Bills     rage 39       Vendor     Vendor     Invoice     PO #     WO#     Check #       Name/Number     Description     Invoice     PO #     WO#     Check #       ARKS & RECREATION     ATHLETIC COMPLEX     Intil ITY MARONE REP.D.     Intil ITY MARONE REP.D.     Intil ITY MARONE REP.D.   | Vendor     Octation       Vendor     Vendor       Name/Number     Description       PARKS & RECREATION     Invoice       PARKS & RECREATION     ATHLETIC COMPLEX   | Vendor<br>Name/Number <u>Description</u> <u>Antherian</u> <u>Invoice</u> <u>PO</u> <u>#</u> WO# Check #<br>PARKS & RECREATION<br>ATHLETIC COMPLEX<br>DIAMOND ENGNMERE DIACOMPLEX  
   |
| BALT FILD LIGHTING VETS FIELD ANT 45 2119 155208<br>FMT 45 2119 155208<br>4004450 Org Total 56,207.00   | Vendor     Schedule 01 Bills     Fage 39       Vander     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   
   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Point   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     PO #     WO#     Check #   
   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #  
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #  
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX  
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Point   
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Page 59  | Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description     Fage 39       Name/Number     Description     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #   | Vendor     Description       Vane/Number     Description       PARKS & RECREATION     FO # WO#       ATHLETIC COMPLEX  | Vendor     Description       Name/Number     Description       PARKS & RECREATION       ATHLETIC COMPLEX  
   |
|   | Schedule of Bills     Fage 39       Vendor     Vendor       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     NO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     PO #     WO#       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Page 59   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Page 59  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX  | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
                      | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  | Yeador       Vendor     Schedule of Bills       Vane/Number     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX   | Vendor<br>Vendor<br>Name/Number <u>Description</u> <u>Invoice</u> <u>PO#</u> WO# Check #<br>PARKS & RECREATION<br>ATHLETIC COMPLEX   | Vendor<br>Name/Number <u>Description</u> <u>Annoice</u> <u>PO#</u> WO# Check #<br>PARKS & RECREATION<br>ATHLETIC COMPLEX  
   |
| UTLITY IMPROVEMENT VETS FIELD<br>BALL FIELD LIGHTING VETS FIELD<br>BALL FIELD LIGHTING VETS FIELD<br>A014450 Org Total 56,207.00  | Schedule of Bills     Fage 39       Vendor     Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX   
   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     PO#   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Packs & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     PARKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     PARKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     Point WOH       PARKS & RECREATION     ATHLETIC COMPLEX   
  | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     Point WOH       PARKS & RECREATION     ATHLETIC COMPLEX  
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     PO#   
                      | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     PARKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  | Schedule of Bills     Fage 39       Vendor     Schedule of Bills       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  | Vendor<br>Vendor<br>Name/Number Description Description Description Description Invoice PO# WO# Check #<br>PARKS & RECREATION<br>ATHLETIC COMPLEX  | Vendor<br>Name/Number <u>Description</u> <u>Invoice</u> <u>PO#</u> WO# Check #<br>PARKS & RECREATION<br>ATHLETIC COMPLEX  
   |
| UTLITY IMPROVEMENT VERS FIELD       03/15/10 FMT 1       2116       155192         BALL FIELD LIGHTNG VERS FIELD       PMT #5       2119       155208         BALL FIELD LIGHTNG VERS FIELD       PMT #5       20110       5,207.00   | Vendor     Schedule 01 Bills     Fage 39       Vandor     Name/Number     Description       PARKS & RECREATION     POH     WOH   
   
   
   | Vendor     Schedule of Bills     Page 59       Vander     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     A THIN FUNCTION     Page 59  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vande/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCEATION     ATTLE FORCEATION     ATTLE FORCEATION     ATTLE FORCEATION   
   
  | Vendor     Schedule of Bills     Page 59       Vander     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Vander     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #  
  | Vendor     Schedule of Bills     Page 59       Vander     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Vander     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #  
  | Vendor     Schedule of Bills     Page 59       Vander     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Packs & RECREATION       PARKS & RECREATION     ATTLE FORCE     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vander     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     A THIN FUNCTION     Page 59  
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     PO #     WO#     Check #       PARKS & RECREATION     ATTIN FUNCTION     ATTIN FUNCTION     ATTIN FUNCTION  | Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description       PARKS & RECREATION     Invoice     PO #     WO#     Check #   | Vendor<br>Vendor<br>Name/Number <u>Description</u><br>PARKS & RECREATION<br>A THIN THE COMMENT   | Vendor<br>Name/Number Description Invoice PO# WO# Check #<br>PARKS & RECREATION   
   |
| UTLITY IMPROVEMENT VETS FIELD     0315/10 EMT 1     2116     15519       BALL FIELD LIGHTING VETS FIELD     FMT #5     22119     155208   | Schedule of Bills     rage 39       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     PO#  
   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point     WO#     Check #       PARKS & RECREATION     Description     Point     WO#     Check #  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Woth       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#       PARKS & RECREATION     PARKS     PARKS     PO#  
   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Page 59       PARKS & RECREATION     Description     Page 59   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Page 59       PARKS & RECREATION     Description     Page 59   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #  
   | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     Invoice   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point     WO#     Check #       PARKS & RECREATION     Description     Point     WO#     Check #  
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       PARKS & RECREATION     Description     Page 59  | Vendor     Schedule of Bills     Fage 39       Vandor     Name/Number     Description     Fage 39       PARKS & RECREATION     Description     PO #     WO#     Check #   | Vendor     Description     Description       Name/Number     Description     Invoice       PARKS & RECREATION     PARKS  | Vendor<br>Name/Number <u>Description</u> <u>Notice</u> <u>PO#</u> WO# Check #<br>PARKS & RECREATION   
   |
| ULLITY IMPROVEMENT VETS FIELD     03/15/10 FMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     FMT #5     2119     56,207.00   | Schedule of Bills     Fage 39       Vendor     Name/Number     PO # WO#     Check #       PARKS & RECREATION     PO # WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Particle     Point     Point     Page 59   
   
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  
   
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| TARK & RUCRATION<br>ATMENTIC CONTRX<br>ATMENTIC CONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTACCONTRX<br>ATTA   | Vendor<br>Vendor  
   
   
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   | Vendor<br>Vendor  | Vendor<br>Vendor   | Vendor   
  |
| TANKS & RECREATION     ONIS       ATTAILETIC CONTLAX     03/5/10 PMT I     15319       DIAMOND RADERETIC CONTLAX     03/5/10 PMT I     2116     15326       ITAIT MARGOVERSTYCES INC     DATTAS     2119     15326       INAL MELETIC CONTLAX     PMT #5     2119     15326       INAL MELETIC CONTLAX     PMT #5     2119     56,207.00  | Vendor<br>Vendor   
   
   
   | Vendor<br>Vendor  
   
   
   
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                      | Vendor<br>Vendor  | Vendor<br>Vendor  | Vendor<br>Vendor   | Vendor  
   |
| UTLITY IAPROVEMENT VERS FIELD     0315/10 FMT 1     2116     15192       BALT FELD LIGHTING VERS FIELD     2011     2011     5,207.00       BALT FELD LIGHTING VERS FIELD     40044450     0rg Train     5,207.00   | Vendor<br>Vanao/Nimber 2011 Viendor  
   
   
   | Page 59       Vendor       Name/Number  
   
   
   
   | Schedule of Bills   
   
   
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  | Schedule of Bills  | Schedule of Bills   
   
   
   | Schedule of Bills  | Schedule of Bills  | Schedule of Bills     Page 59       Vendor     Image 50   
   
  | Schedule of Bills     Page 59       Vendor     Image 50  
   
   | Schedule of Bills     Page 59       Vendor     Image 50   
  | Schedule of Bills     Page 59       Vendor     Image 50  
   
   | Schedule of Bills     Page 59       Vendor     Image 50   
  | Schedule of Bills     Page 59       Vendor     Image 50  
   | Schedule of Bills     Page 59       Vendor     Vendor   
   
   | Schedule of Bills     Page 59       Vendor     Image Number   
   | Schedule of Bills     Page 59       Vendor     Image Number   | Schedule of Bills     Page 59       Vendor     Image 50   
  | Schedule of Bills     Page 59       Vendor     Image 50  
   | Schedule of Bills     Page 59       Vendor     Image 50   | Page 59       Vendor       Name/Number  
                      | Vendor<br>Name/Number   | Vendor<br>Name/Number   | Vendor<br>Vame/Nimher Name/Nimher Non  | Vendor<br>Name/Nimher   
   |
| UTLITY IMPROVEMENT VETS FIELD         03/15/10 FM/T         22116         15512           BALL FIELD LIGHTING VETS FIELD         FM/T #5         2119         155208           PM/T #5         201450         Org         1500400   | Vendor<br>Vandor<br>Name/Number DAM MACHINE DAM MACHINE DAM MACHINE DAM MACHINE  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     PAGe 40 - 2004   
   
   
   
   | Schedule of Bills  Page 59  Description  Des  
   
   | Schedule of Bills  Page 59  Description  Des  
   
   
   
  | Schedule of Bills  Page 59  Description  Des   
   
   | Schedule of Bills  Page 59  Description  Des  
   
   
  | Schedule of Bills  Page 59  Description  Des   
   
  | Schedule of Bills  Page 59  Description  Des   
   
   
  | Schedule of Bills  Page 59  Description  Des | Schedule of Bills  Page 59  Description  Description Desc   
   
   
  | Schedule of Bills  Page 59  Description  Des | Schedule of Bills  Page 59  Description  Des | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     WOME   
   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     WOME  
   
  | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     WOME   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     WOME  
   
  | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     WOME   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     WOME  
  | Schedule of Bills     Page 59       Vendor     Invoice     PO.4     MO.4   
   
  | Schedule of Bills     Page 59       Vendor     Description     Description   
  | Schedule of Bills     Page 59       Vendor     Description     Description  | Schedule of Bills     Page 59       Vendor     Description     Description   
   | Schedule of Bills     Page 59       Vendor     Description     Description  
  | Schedule of Bills     Page 59       Vendor     Description     Description  | Schedule of Bills     Page 59       Vendor     Name/Number     PAGe 40 - 2004  
               | Schedule of Bills     Page 59       Vendor     Description     Description  | Schedule of Bills     rage 39       Vendor     Name/Number     PO.4     WO.4  | Vendor<br>Vendor<br>Name/Number DAM Monthian Charles DAM MAN   | Vendor<br>Vane/Number Dasorintion Charlest Date WOM Charlest   
  |
| UTLITY IMPROVEMENT VETS FIELD     03/15/10 PMT 1     2116     15512       PALT #5     2119     52,207.00       PALT #5     0.02 Total     56,207.00   | Vendor<br>Vane/Number Description Invoice PO # WO# Check #   
   
   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO # WO#   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO # WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO# WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO # WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO # WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO # WO#     Check #   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO# WO#     Check #  | Schedule of Bills     Page 59       Description     Invoice     PO# WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO# WO#     Check #  | Schedule of Bills     Page 59       Description     Invoice     PO# WO#     Check #  | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   
   
  | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#  
   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   
  | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#  
   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   
  | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#  
   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   
   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   
   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   
  | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#  
   | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   | Schedule of Bills     Page 59       Vendor     Invoice     PO # WO#   
                      | Schedule of Bills     Page 59       Vendor     Invoice     PO #     WO#   | Schedule of Bills     rage 39       Vendor     Name/Number     PO # WO#     Check #   | Vendor<br>Vendor<br>Name/Number Description Invoice PO# WO# Cheert #   | Vendor<br>Vendor<br>Name/Number Description Invoice PO# WO# Cheele#   
   |
| UTLITY INFROVEMENT VETS FIELD     03/15/10 PMT1     22116     155192       BALL FIELD LIGHTING VETS FIELD     20119     50,207,00       BALL FIELD LIGHTING VETS FIELD     40044450     0rg Trial       56,207,00     56,207,00     56,207,00   | Schedule 01 Bills     rage 39       Vendor     Name/Number     PO # WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     PO#     WO#     Check #  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  
   
  | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #  
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #  
   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #  
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #  
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #   
   | Schedule of Bills         Page 59           Vendor         Name/Number         Poscription         Check #  
   
   | Schedule of Bills         Page 59           Vendor         Name/Number         Poscription         Check #  
   | Schedule of Bills         Page 59           Vendor         Name/Number         Poscription         Check #  | Schedule of Bills         Page 59           Vendor         Name/Number         Poscription  
  | Schedule of Bills         Page 59           Vendor         Name/Number         Poscription   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO#     WO#     Check #  | Schedule of Bills     Page 59       Vendor     Name/Number     PO#     WO#     Check #  
                      | Vendor     Schedule of Bills     Page 59       Vandor     Vandor     Name/Number     PO # WO#     Check #   | Schedule of Bills     rage 39       Vendor     Vendor       Name/Number     Description   | Vendor<br>Vendor<br>Name/Number <u>Description</u> Check #   | Vendor<br>Vendor<br>Name/Number <u>Description</u> <u>Invoice PO</u> # WO# Check #  
   |
| UTULTY MORROVEMENT VETS FIELD     03/15/10 PMT1     22116     155192       BALL FIELD LIGHTMO VETS FIELD     2011     5,207.00       BALL FIELD LIGHTMO VETS FIELD     64.04450     0rg Total     56,207.00   | Schedule of Bills     rage 39       Vendor     Name/Number     PO # WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     PO# WO#     Check #  
   
   
   
   | Schedule of Bills         Page 59           Description         Invoice         PO #         WO#         Check #  
   
   
   | Schedule of Bills         Page 59           Description         Invoice         PO #         WO#         Check #  
   
   
  | Schedule of Bills         Page 59           Description         Invoice         PO #         WO#         Check #   
   
   
   | Schedule of Bills         Page 59           Description         Invoice         PO #         WO#         Check #  
   
   
  | Schedule of Bills         Page 59           Description         Invoice         PO #         WO#         Check #   
   
  | Schedule of Bills         Page 59           Description         Invoice         PO #         WO#         Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Invoice     PO #     WO#     Check #  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Lavoice     PO #     Woth  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Lavoice     PO #     Woth  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Lavoice     PO #     Woth  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Lavoice     PO #     Woth  
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Lavoice     PO #     Woth   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59  | Schedule of Bills     Page 59       Vendor     Name/Number     PO# WO#     Check #  
                      | Schedule of Bills     Page 59       Vendor     Name/Number     PO # WO#     Check #   | Schedule of Bills     rage 39       Vendor     Name/Number     PO # WO#     Check #   | Vendor     Description     Description   | Vendor<br>Name/Number Description Invoice PO# WO# Check #   
   |
| UTLITY IMPROVEMENT VERS FIELD     03/15/10 FMT 1     2116     155192       BALL FIELD LIGHTING VERS FIELD     22119     155208  | Vendor<br>Vendor<br>Name/Number <u>Description</u> Invoice <u>PO</u> # WO# Check #   
   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO # WO#     Check #   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     PO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     PO#     WO#     Check #  
   
   
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PO#     WO#     Check #  
   
  | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PAGE     PAGE   
   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PAGE     PAGE  
  | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PAGE     PAGE   
   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PAGE     PAGE  
  | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PAGE     PAGE   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     PAGE   
   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Page 59  
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Page 59  | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Invoice     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Invoice     PO #     WO#     Check #  
   | Page 59       Vendor     Schedule of Bills       Name/Number     Description  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO # WO#     Check #   
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     PO # WO#     Check #  | Vendor     Schedule of Bills     Fage 39       Vandor     Name/Number     PO #     WO#     Check #  | Vendor<br>Vane/Number <u>Description</u> Invoice <u>PO</u> # WO# Check #   | Vendor<br>Name/Number <u>Description</u> <u>Invoice PO#</u> WO# Check #   
   |
| UTLITY IMPROVEMENT VERS FIELD     0315/10 FMT 1     2116     15519       BALL FIELD LIGHTING VERS FIELD     22119     155208       40044450     0.pg Total     56,207.00  | Vendor<br>Vendor<br>Name/Number <u>Description</u> Invoice <u>PO#</u> WO# Check #  
   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     PO_# WO# Check #   
   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description  
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description  
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description  
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  
                      | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59  | Vendor     Schedule of Bills     Fage 39       Vander     Description     Invoice     PO #     WO#     Check #  | Vendor<br>Vendor<br>Name/Number <u>Description</u> Check #<br>Description  | Vendor<br>Name/Number Description Invoice PO# WO# Check #   
   |
| UTLITY IMPROVEMENT VERS FIELD     0315/10 FMT 1     2116     155192       BALT FIELD LIGHTING VERS FIELD     2011     5     155208  | Vendor<br>Vendor<br>Name/Number <u>Description</u> Invoice <u>PO#</u> WO# Check #<br>PARKS & RECREATION  
   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59       PARKS & DECURATION     POINT OF WORK     POINT OF WORK   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
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  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   
   
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59       PARKS & DECURATION     POH     WOH   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Page 59       PARKS & DECURATION     POINT OF WORK     POINT OF WORK   
                      | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Fage 39       Vandor     Name/Number     PO#     WO#     Check #       PARKS & DECREATION     Description     Invoice     PO #     WO#     Check #   | Vendor<br>Vendor<br>Name/Number Description Description Invoice PO# WO# Check #<br>PARS & RECREATION   | Vendor<br>Name/Number Description Invoice PO# WO# Check#<br>PARS & RECREATION   
   |
| ULLITY IMPROVEMENT VETS FIELD     03/15/10 FMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     FMT #5     2119     56,207.00   | Schedule of Bills     rage 39       Vendor     Name/Number     PO # WO#     Check #       PARKS & RECREATION     PO # WO#     Check #  
   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Parks     Parks     Parks     Parks     Parks     Parks   
   
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #   
   
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  
   
   
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  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  
   
   
   
  | Schedule of Bills     Page 59       Description     PO/#     WO#     Check #   | Schedule of Bills     Page 59       Description     POH     WOH     Check #   
   
   
   | Schedule of Bills     Page 59       Description     PO/#     WO#     Check #   | Schedule of Bills     Page 59       Description     PO/#     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #  
   
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #  
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #  
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Check #     Check #     Check #     Check #  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Post       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     PO #     WO#     Check #  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Post       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     PO #     WO#     Check #  | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Point       PARKS & RECREATION     Point     Point   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Pode Wolf       PARKS & RECREATION     Pode Wolf     Check #  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Parks     Parks <td< td=""><td>Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS &amp; RECREATION     Parks     Parks     Parks     Parks     Parks     Parks</td><td>Vendor     Schedule of Bills     Page 59       Vandor     Vander     Description       Name/Number     Description     Invoice       PARKS &amp; RECREATION     POH     WOH</td><td>Schedule of Bills     rage 39       Vendor     Name/Number     Invoice     PO #     WO#     Check #       PARKS &amp; RECREATION     Annole     Annole     PO #     WO#     Check #</td><td>Vendor     Description     Description       PARKS &amp; RECREATION     Description</td><td>Vendor<br/>Vendor<br/>Name/Number <u>Description</u> <u>Invoice PO#</u> WO# Check #<br/>PARKS &amp; RECREATION</td></td<>   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Parks     Parks     Parks     Parks     Parks     Parks  | Vendor     Schedule of Bills     Page 59       Vandor     Vander     Description       Name/Number     Description     Invoice       PARKS & RECREATION     POH     WOH  
  | Schedule of Bills     rage 39       Vendor     Name/Number     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Annole     Annole     PO #     WO#     Check #   | Vendor     Description     Description       PARKS & RECREATION     Description  | Vendor<br>Vendor<br>Name/Number <u>Description</u> <u>Invoice PO#</u> WO# Check #<br>PARKS & RECREATION   
   |
| UTLITY IMROVEMENT VERS FIELD     03/15/10 PMT 1     2116     15519       PMT #5     2119     155208       PMT #5     201450     07  | Schedule of Bills     rage 39       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     PARKS  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Point Page 59       Name/Number     Description     Point Page 59       ParKS & RECREATION     Point Page 59   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Description     RO#     WO#     Check #  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Point       NAme/Number     Description     PO #     WO#     Check #       PARKS & RECREATION     PARKS & RECREATION     PO #     WO#     Check #  
   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     PARKS     PARKS     PARKS     PARKS  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     PARKS     PARKS     PARKS     PARKS   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     PARKS     PARKS     PARKS     PARKS  
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     PARKS     PARKS     PARKS     PARKS   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     PARKS     PARKS     PARKS     PARKS  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     PARKS     PARKS     PARKS     PARKS   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     PO #     WO#     Check #       PARKS & RECREATION     PO #     WO#     Check #   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     PO #     WO#     Check #       PARKS & RECREATION     PO #     WO#     Check #   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     PO #     WO#     Check #       PARKS & RECREATION     PO #     WO#     Check #   
  | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     PO #     WO#     Check #       PARKS & RECREATION     PO #     WO#     Check #  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Point Page 59       Name/Number     Description     Point Page 59       Page 59     Page 59     Page 59  | Schedule of Bills     Page 59       Vendor     Name/Number     Point Page 59       Name/Number     Description     Point Page 59       ParKS & RECREATION     Point Page 59   
                      | Schedule of Bills     Page 59       Vendor     Name/Number     PO # WO#     Check #       PARKS & RECREATION     PO # WO#     Check #   | Schedule of Bills     Fage 39       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     PO # WO#  | Vendor     Description     Description       Name/Number     Description     Invoice       PARKS & RECREATION     PO #     WO#   | Vendor<br>Name/Number <u>Description</u> <u>Anvoice</u> <u>PO</u> WO# Check #<br>PARKS & RECREATION   
   |
| UTLITY IMPROYEMENT VERS FIELD     0315/10 EMT 1     2116     15592       BALL FIELD LIGHTING VERS FIELD     FMT #5     22119     15508       ALL FIELD LIGHTING VERS FIELD     A0044450     Org Total     56,207.00   | Schedule of Bills     rage 39       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     PO#  
   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point     WO#     Check #       PARKS & RECREATION     Description     Point     WO#     Check #  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Woth       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Pole     WO#     Check #       PARKS & RECREATION     Description     Invoice     POH     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#       PARKS & RECREATION     PARKS     PARKS     PO#  
   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Page 59       PARKS & RECREATION     Description     Page 59   
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Page 59       PARKS & RECREATION     Description     Page 59   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #  
   | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     Invoice   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point     WO#     Check #       PARKS & RECREATION     Description     Point     WO#     Check #  
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       PARKS & RECREATION     Description     Page 59  | Vendor     Schedule of Bills     Fage 39       Vandor     Name/Number     Description     Fage 39       PARKS & RECREATION     Description     PO #     WO#     Check #   | Vendor     Description     Description       Name/Number     Description     Invoice       PARKS & RECREATION     PARKS  | Vendor<br>Name/Number <u>Description</u> <u>Notice</u> <u>PO#</u> WO# Check #<br>PARKS & RECREATION   
   |
| UTLITY IMPROVEMENT VERS FIELD     03/15/10 FMT 1     22116     155192       BALL FIELD LIGHTING VERS FIELD     PMT #5     22119     15208       ALL FIELD LIGHTING VERS FIELD     A0044450     Org Total     56,207.00  | Vendor     Schedule 01 Bills     Fage 39       Vandor     Name/Number     Description       PARKS & RECREATION     PO # WO#     Check #  
   
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       PARKS & RECREATION     Invoice     PO #     WO#     Check #   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     PARKS & RECREATION  
   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     PARKS & RECREATION  
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     PARKS & RECREATION   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     PARKS & RECREATION  
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     PARKS & RECREATION   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     PARKS & RECREATION  
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Packs & RECREATION   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     EVENDOR     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     EVENDOR     PO #     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     EVENDOR     EVENDOR     EVENDOR     EVENDOR     EVENDOR  | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       PARKS & RECREATION     Invoice     PO #     WO#     Check #   
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     PO # WO#     Check #       PARKS & RECREATION     PARKS & RECREATION     PO # WO#     Check #   | Vendor     Schedule of Bills     Fage 39       Vandor     Name/Number     Description     Fage 39       PARKS & RECREATION     PARKS & RECREATION     PO #     WO#     Check #  | Vendor<br>Vendor<br>Name/Number <u>Description</u> <u>Check #</u><br>PARKS & RECREATION  | Vendor<br>Name/Number Description Invoice PO# WO# Check#<br>PARKS & RECREATION  
   |
| ULLITY IMPROVEMENT VETS FELLO     03/15/10 FM/T 1     22116     155192       BALL FELD IJGHTING VETS FELLO     FM/T #5     22119     155208   | Vendor     Schedule 01 Bills     Fage 39       Vendor     Name/Number     Description     PARKS & RECREATION       ATHY PERCONNERY     ATHY PERCONNERY     POH     WOH   
   
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Packs & RECREATION       ATHY FUNCTION     ATHY FUNCTION     Packs   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATTH FUNCTION     ATTH FUNCTION     ATTH FUNCTION     PARK   
   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHY ETC COMMENCE     PO #     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHY ETC COMMENCE     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHY ETC COMMENCE     PO #     WO#     Check #  
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHY ETC COMMENCE     PO #     WO#     Check #   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHY ETC COMMENCE     PO #     WO#     Check #  
   | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHY ETC COMMENCE     PO #     WO#     Check #   
   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Packs & RECREATION       PARKS & RECREATION     ATHY FUNCTION     PACK   
   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Packs & RECREATION       PARKS & RECREATION     ATHY FUNCTION     PACK   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Packs & RECREATION       PARKS & RECREATION     ATHY FUNCTION     PACK   
  | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Packs & RECREATION       PARKS & RECREATION     ATHY FUNCTION     PACK  
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     PO # WO#     Check #       PARKS & RECREATION     ATHY FUNCTION     ATHY FUNCTION     PARKS   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Packs & RECREATION       ATHY FUNCTION     ATHY FUNCTION     Packs   
                      | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Point       Name/Number     Description     Point       PARKS & RECREATION     A THI FULCTOWNER     POINt   | Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description       PARKS & RECREATION     ATHY FUNCTION     PO #   | Vendor<br>Vendor<br>Name/Number <u>Description</u><br>PARKS & RECREATION<br>A THUE TO COMPLEY  | Vendor<br>Name/Number Description Invoice PO# WO# Check #<br>PARKS & RECREATION   
   |
| UTLITY IMPROVEMENT VETS FIELD     03/5/10 PMT 1     2116     155192       BALL FIELD LIGHTING VETS FIELD     2119     155208       PMT #5     2119     5,207.00   | Schedule of Bills     Fage 39       Vendor     Schedule of Bills       Vane/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX   
   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX   
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     PackS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
  | Vendor     Schedule of Bills     Page 59       Vander     Description     PackS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vander     Description     PackS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vander     Description     PackS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vander     Description     PackS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vander     Description     PackS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     PARKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  
   
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     PARKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       Name/Number     Description     PARKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX  | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX   
  | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
   | Vendor     Schedule of Bills     Page 59       Vandor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Pode  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX   
                      | Vendor     Schedule of Bills     Page 59       Vame/Number     Description     ParKS & RECREATION       ATHLETIC COMPLEX     ATHLETIC COMPLEX   | Tage 39       Vendor       Vendor     Schedule of Bills       Name/Number     Description       PARKS & RECREATION     PO#     WO#       ATHLETIC COMPLEX   | Vendor<br>Vendor<br>Name/Number <u>Description</u><br>PARKS & RECREATION<br>ATHLETIC COMPLEX   | Vendor<br>Name/Number <u>Description</u> <u>Description</u> <u>Check #</u><br>PARKS & RECREATION<br>ATHLETIC COMPLEX  
   |
|   | Schedule of Bills     Fage 39       Vendor     Vendor       Name/Number     Description       PARKS & RECREATION     Invoice       ATHLETIC COMPLEX  
   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   
   
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  | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO#     WO#     Check #   
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     MO#     WO#       PARKS & RECREATION     ATHLETIC COMPLEX     PO#     WO#   
   
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX  
   | Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     Point       PARKS & RECREATION     ATHLETIC COMPLEX  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Point   
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Page 59       PARKS & RECREATION     ATHLETIC COMPLEX     Point  
   | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
                      | Schedule of Bills     Page 59       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  | Schedule of Bills     Fage 39       Vendor     Name/Number       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  | Vendor<br>Vendor<br>Name/Number <u>Description</u> <u>Check #</u><br>PARKS & RECREATION<br>ATHLETIC COMPLEX  | Vendor<br>Name/Number <u>Description</u> <u>Notice</u> <u>PO#</u> WO# Check #<br>PARKS & RECREATION<br>ATHLETIC COMPLEX   
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   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   
   
   
   
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Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #  
   
   
   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Schedule of Bills     Page 59       Description     Invoice     PO #     WO#     Check #   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #  
   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX  
   
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  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX  
   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   
  | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX  
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   
   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     ATHLETIC COMPLEX   | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     MO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     PO #     WO#  
  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description       Name/Number     Description     MO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX     PO #     WO#   
   | Vendor     Schedule of Bills     Page 59       Vane/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX   | Vendor     Schedule of Bills     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       PARKS & RECREATION     ATHLETIC COMPLEX  | Vendor     Schedule of Bills     Page 59       Vendor     Name/Number     Description     Page 59       Name/Number     Description     Invoice     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     Page 59     Page 59   
  | Vendor     Schedule of Bills     Fage 39       Vendor     Name/Number     Description     Fage 39       Name/Number     Description     PO #     WO#     Check #       ATHLETIC COMPLEX     ATHLETIC COMPLEX     PO #     WO#     Check #   | Vendor     Description       Vane/Number     Description       PARKS & RECREATION     PO # WO#       ATHLETIC COMPLEX  | Vendor     Description       Name/Number     Description       PARKS & RECREATION     ATHLETIC COMPLEX  
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1	TRACTOR:				CIT	YOF	GRAND IS	LAND, NEBR	ASK	<u>م</u>		PAYMENT NO. DATE:		1
	IOND ENGINEERING CO. BOX 1327			_ 11 וו ייזו_ודט	IPRO	OVE	MENTS VET	ERANS ATH		FIE	LD	DATE:		3/15/2010
GRA	ND ISLAND, NE 68802					_				+-				
ltem				Plan				Quantities		-	otal Amount	1		Total Due
No.	Description	ŀ	Price Bid	Quantities	]		Total Cost	Placed			Completed	Prev. Est.		This Est.
	BID SECTION D - STORM SEWER	<u> </u>			-	\$	-			\$		 	. \$	
1	Type D Modified Curb Inlet	\$	1,605.00	1	e.a.	\$	1,605.00	0.00	e.a.	\$	-	\$-	\$	
2	Area Inlet	\$	1,445.00	3	- e.a.	\$	4,335.00	3.00	e.a.	\$	4,335.00	₩ <sup>2</sup>	\$	4,335.00
3	24" Reinforced Concrete Flared End Section	\$	695.00	-	- e.a.		695.00		e.a.	\$			\$	
3		<b></b>	695.00	]			695.00							
-4	15" Reinforced Concrete Storm Sewer Pipe	\$	27.00	254	l.f.	\$	6,858.00	250.00	l.f.	\$	6,750.00	/t	\$	6,750.00
5	18" Reinforced Concrete Storm Sewer Pipe	\$	33.30	550	l.f.	\$	18,315.00	540.00	l.f.	\$	17,982.00	۴ <u> </u>	\$	17,982.00
6	24" Reinforced Concrete Storm Sewer Pipe	\$	47.35	100	l.f.	\$	4,735.00		l.f.	\$	-		\$	-
7	Silt Fence	\$	4.35	192	l.f.	\$	835.20		l.f.	\$			\$	
			•			_						····		
8	Erosion Control Blanket	\$	9.65	40	s.y.	\$	386.00		s.y.	\$	-	·····	\$	
	BID SECTION E - WATER MAIN													·
-1	12" D.I. Water Main	\$	30.30	654	l.f.	\$	19,816.20		.f.	\$	-		\$	
	(CO #2 dated 3/23/2010 increased from 432 l.f. to 654 l.f. for a difference of 222 l.f.)												-	
		-												
ia	10° D.I. Water Main	\$	36.75	8	l.f.	\$	294.00		.f.	\$	-		\$	
	(CO #2 dated 3/23/2010 add on)													
	8° D.I. Water Main	\$	21.20	826	l.f.	\$	17,511.20		.f.	\$	-		\$	-
	(CO #2 dated 3/23/2010 decreased from 941 Lf. to 826 Lf. for a difference of 115 Lf.)							v						
									-	-				
	6" D.I. Water Main (CO #2 dated 3/23/2010 decreased from 29 l.f.	\$	18.00	17		\$	306.00		.f	\$			\$	
	to 17 l.f. for a difference of 12 l.f.)					<u> </u>			-					
4	Jack and Bore 18" Steel Casing	\$	255.83	01	.f.	\$	-	l.	f	\$	-		\$	-
	(CO #2 dated 3/23/2010 decreased from 40 Lf.								-	•••••				
	to 0 l.f. for a difference of 40 l.f.)								-					
	Jack and Bore 24" Steel Casing	\$	420.22	40 1	. <b>f</b> .	\$	16,808.80	l.	f	\$			\$	-
	(CO #2 dated 3/23/2010 add on)								-					
	12" Tapping Saddle and Valve w/box (CO #2 dated 3/23/2010 decreased from 4640 ea	\$ 4	1,640.00	0 e	<b>.a.</b>	\$	-	e	.a	\$	-		\$	
	to 0 for a difference of 4640.00 ea)				-				-				1	
<i>r</i> - 1			500 10			<b>^</b>	1 500 10			<i>•</i>			*	
	10" x 10" MJ Tee (CO #2 dated 3/23/2010 add on)	- <del></del>	,523.12	I e	.a	\$	1,523.12	e	.a	\$			\$	-
			000 70			•	000 70			<b></b>				
	10" x 12" MJ Reducer (CO #2 dated 3/23/2010 add on)	\$	332.79	1 e	.a.	\$	332.79	e.	a	>			\$	
	10" Sleeve Coupling CO #2 dated 3/23/2010 add on)	\$	556.26	<u> </u>	.a	\$	1,112.52	e.	a	\$			\$	
		<i>•</i>	004.05			۴				*				
6 1	12"x8" M.J. Tee	\$	384.25		.a		384.25	e.	a. <u>.</u>	Þ	-		\$	
7 1	12°x6° M.J. Tee	\$	353.50	1 e	.a	\$	353.50	e.	a	\$	-		\$	
7 <u>a</u> 1	2" Retainer Gland	\$	195.98	8 e.	.a	\$	1,567.84		a. 🧃	5	<u> </u>		\$	
	CO #2 dated 3/23/2010 add on)				_									
8. 1	2" M.J. Cap	\$	287.15	1 e.	a, ;	\$	287.15	e.;	a. \$	;	-		\$	
					_				7					

2.5

5

	PEM 1 22.5 Dog Bond	\$ 185.80	0 e.a	\$		e.a.	\$			\$	
9	8" M.J. 22.5 Deg. Bend (CO #2 dated 3/23/2010 decreased from 4 e.a.	4 100.dU	<u> </u>	·· <u>Ψ</u>			<u>.</u>				
	to 0 for a difference of e e.a.)								<u> </u>		
		\$ 393.40	2 e.a	<u>*</u>	786.80	e.a.	\$			\$	
9a	12" x 22.5 degree MJ Ell (CO #2 dated 3/23/2010 add on)	<u> </u>	2 e.a	ι <u>φ</u>	730.00	0.0	_Ψ			· · · · ·	
				_							
9b	12" x 45 degree MJ Ell	\$ 428.61	<u>2</u> e.a	. <u>\$</u>	857.22	e.a.	\$	-		\$	
	(CO #2 dated 3/23/2010 add on										
9c	12" x 90 degree MJ Ell	\$ 428.61	1 e.a	. \$	428.61	e.a.	\$	•		\$	
	(CO #2 dated 3/23/2010 add on)		<u>_</u>								
10	8"x6" M.J. Tee	\$ 247.20	2 e.a	. \$	494.40	e.a.	\$			\$	
10	5 X0 M.3. 166										
11	8" M.J. Cap	\$ 230.60	<u>1</u> e.a	\$	230.60	e.a.	\$			\$	
		\$ 1,935.00	1.0.2	\$	1,935.00	e.a.	\$			\$	
12	12" Gate Valve w/box	φ 1,303.00	ie.a.	. <u> </u>	1,000.00					<del>_</del>	
	8" Gate Valve w/box	\$ 1,087.00	<u>2</u> e.a.	. \$	2,174.00	e.a.	\$	-		\$	
	(CO #2 dated 3/23/2010 decreased from 3 e.a.										
	to 2 e.a. for a difference of 1 e.a.)						·				
14	Fire Hydrant Assembly	\$ 3,250.00	<u>3</u> e.a.	\$	9,750.00	e.a.	\$	-		\$	
				*	(00.00		<u></u>	-	<u> </u>	\$	
15	1-1/2" Service Saddle	\$ 219.00	<u>2</u> e.a.	<u>\$</u>	438.00	e.a.	\$			φ	
16	1-1/2" Corporation Stop	\$ 142.00	<u>2</u> e.a.	\$	284.00	e.a.	\$		S. The	\$	
							•			\$	
17	1-1/2" Curb Stop	\$ 358.00	<u>2</u> e.a.	\$	716.00	e.a.	\$			\$	
18	1-1/2" Service Tubing	\$ 15.70	640 i.f.	\$	10,048.00	l.f.	\$	-		\$	
				_							
19	Bell Joint Block	\$ 533.00	2 e.a.	\$	1,066.00	e.a.	\$	-		\$	
20	Concrete Blocking for fittings	\$ 191.35	<u>6</u> c.y.	\$	1,148.10	c.y.	\$	-		\$	
	(CO #2 dated 3/23/2010 increased from 4.0 c.y.										
	to 6 c.y. for a difference of 2 c.y.)								<u> </u>		
21	Dewatering	\$ 5,244.00	1 l.s.	\$	5,244.00	l.s.	\$	-		\$	
	Driveway Removal & Replacement CO #2 dated 3/23/2010 add on)	\$ 482.31	<u>2</u> e.a.	<u> </u>	964.62	e.a.	\$	-		\$	
	Original Bid Section "E"										
								· .			
	BID SECTION F - SANITARY SEWER										
1	Tap Existing Sanitary Sewer Manhole	\$ 290.00	<u>1</u> ea.	\$	290.00	ea.	\$	• -		\$	
	08 Law Droom up Continue Course Forms Main	\$ 5.95	1382 l.f.	¢	8,222.90	l.f.	\$	-	1	\$	
2	2" Low Pressure Sanitary Sewer Force Main	a 5.85	1302 1.1.	. <u>.</u>	9,555.7V	îste	<u> </u>	·····		Ψ	
3	6" P.V.C. Sanitary Sewer Pipe	\$ 12.70	870 l.f.	\$	11,049.00	l.f.	\$	-		\$	
	(CO #1 dated 2/9/2010 increased from 594 l.f.		'	·			<u> </u>				
	to 870 l.f. for a difference of 276 l.f.)	-									
4	Bore 2" Low Pressure Sanitary Sewer Force Main	\$ 10.00	154 l.f.	\$	1,540.00		\$	•		\$	
	04072 Grinder Dump	\$ 29,300.00	1 0.2	¢ /	29,300.00	e.a.	\$	-		\$	
5	DH272 Grinder Pump	9 29,000.00	<u> </u>	<u></u>							
6	2" Cleanout/Valve Assembly	\$ 1,230.00	<u>3</u> e.a.	\$	3,690.00	ė.a.	\$	-		\$	
7	2ª P.V.C. Conduit	\$ 4.25	358 I f	\$	1,521.50	I.f.	\$	-	-	\$	
<u>/</u>											
8	Dewatering	\$ 5,745.00	<u>1</u> l.s.	\$	5,745.00	l.s.	\$	-		\$	
9	CO #1 dated 2/9/10 addition of 6" cleanout	\$ 850.00	<u>1</u> e.a.	\$	850.00	e.a.	\$	-	· · · · · · · · · · · · · · · · · · ·	\$	
10	CO #1 dated 2/9/10 addition of PVC 45 degree band	\$ 75.00	1 e.a.	\$	75.00	.s.	\$	-		\$	
									······································		
		1								1	

	BID SECTION G - ELECTRICAL CONDUIT	ļ											
1	4" P.V.C. Conduit	\$	6.00	1389	l.f.	\$	8,334.00			\$-		\$	-
2	2º P.V.C. Conduit	\$	1.76	1353	I.f.	\$	2,381.28			\$ -		\$	-
	(CO #1 dated 2/9/2010 increased from 403 l.f. to 1353 l.f. for a difference of 950 l.f.)									· · · · · · · · · · · · · · · · · · ·		·	
3	Type 1 Pull Box (CO #1 dated 2/9/2010 increased from 4 e.a.	\$	560.00	9	e.a.	\$	5,040.00		e.a.	\$ -		\$	-
	to 9 e.a. for a difference of 5 e.a.)			 					 7				
	TOTAL PROJECT COST:					\$ 2	12,665.60			\$ 29,067.00	\$	- \$ 29	,067.00
	JIAMOND ENGINEERING CO.							CITY OF G	AND	SLAND	2		
	Signed Frell, Horing Date		3/15	-10		<u> </u>		Signed	<u>Me</u>	1000	S Date 3	<u>-15-17</u>	s
									<u> </u>				

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Ves	cher	
V 🖵 997		

Voacher#	- ************************************		
PO#	22116	1779 IN	
Vender#	154		,-ar-a
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Description	Utility Impro	Wements payme	
Hixmored by	A	Deto 3-15-10	
Cagada	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Amont	<b></b>

Page 2 of 2

Ensley Electrical Services, Inc. PO Box 5822 Grand Island, NE 68802

308-382-8432

CONTINUATION SHEET

Project:City of GI Parks & Recreation Dept.App. #5Veteran's Athletic Field ComplexApp. Date3/4/2010Period To:3/4/2010

3/4/201	App. Date	
	App. #	

	Retainane	5%	***	•		1	1	ŧ	L		E.		3	r	ŀ		1	ı						
	+			<del>6</del>		+ <del>6</del>	+ <del>6</del> 9	• •	• • • •	69	↔	<del>69</del>	<del>60</del>	÷	↔	\$	\$	49				Shear .		
-	Retainade	10%	****	' جه	Ф	, , , ,	, ج	• \$	ج	، ج	<del>ب</del>	، ج	۰ ب	، ج	\$	ج	ج	tainage						
I	Balance	To Finish (C-G)		,	1,997.00	17,018.00	9,636.00	3,999.00	14,780.00	15,000.00	г	ŀ	•		1	1	62,430.00	Grand Total Retainage						
	┝			\$ %	1			1	\$	\$ %0	φ	\$	\$	↔	↔	\$	\$	 Š		-	-	·		
	%	(G:C)		100%	78%	30%	54%	95%	80%	Ō											Tubble	P. H. Harrison C. S. Landson Street	an santaran sa	0
J	Total	Completed And Stored	To Date (D + E + F)	5,000.00	7,000.00	7,132.00	11,529.00	78,776.00	59,410.00	F							168,847.00			1 - C. C. C. M. C. M C. M. C. M C. M. C. M. C		- An Anthon - In SCINUTE SCIENCE SHOW SHOW THE		27, 140.00
				\$	\$	\$	\$	∽	\$	↔							\$						e B	적 않
Ľ	Materials	Presently Stored	(not in D or E)	، ج	ج	' \$	<del>.</del>	، ج	، چ	ج							ج			n ja kung ng n	ada matang a sa garang managang ang ang ang ang ang ang ang ang	12010	ield Lizhfing	
ш	ed	This Period		7	7,000.00	3,000.00	3,500.00	7,500.00	6,140.00	1	5. 						27,140.00			01100	180	5-34	Ball	44450-90122
	mplet			8	ዓ	\$ 0	\$ 0	\$	<b>⇔</b> 8	↔		-		-+			\$ 0					· 行	d by	+14
۵	Work Completed	From Prev. Application	(D + E)	\$ 5,000.	' ج	\$ 4,132.00	\$ 8,029.00	\$ 71,276.00	\$ 53,270.00	\$							\$ 141,707.(		Vuestinn 1	150 #	Versdar ;	[ Environ	Doscription Approved b	Hoo Huy
U	Scheduled	Value		5,000.00	8,997.00	24,150.00	21,165.00	82,775.00	74,190.00	15,000.00							231,277.00						fartial fayment	
	Description of Work			Mobilization \$	al Service	Conduit \$				Re-locate Fonner Lts & Poles \$							IOIALS \$						fartial	
A	tem	#								~ .														

T0:	City of Grand Island Parks & Recreation DeptSteve PO Box 1968 Grand Island, NE 68802	id Island reation D 8 d, NE 688(		Paustian, Director	ector	Vet's A	
From:	Ensley Electrical Services, Inc. PO Box 5822 Grand Island, Nebraska, 68802	trical Serv 2 d, Nebrasi	/ices, Inc. ka. 68802			Period To: 3/4/2010	
CONTR	CONTRACTOR'S APPLICATION FOR PAYMENT	APPLIC/	ATION FOR	PAYMEN	     }	1 Original Contract Sum	00 120 10
Change	Change Order Summary	ary			•		231,277.00
			Additions	Deductions	tions	Contract Sum To Date (Line 1+2)	\$ 231.277.00
Approved #	Approved This Month # Date					J	\$ 168,847.00
:						5. Retainage	1
			-			a. % of completed work (column D & E on next page)	- -
						<ul> <li>b. % of stored material</li> <li>(column F from next page)</li> </ul>	
					·		168,847.00
Totals			، ج		ج	ayment	\$(141,707.00)
NET CH	NET CHANGE ORDERS	S			، ۲	9. Balance To Finish. Plus Retainage	62 130 00
The unde tractor's I	The undersigned Contractor certifies that to the best of the Con- tractor's knowledge and belief the work covered by this Application	actor certit	fies that to the work covered	best of the (	Con- lication		00.004.30
for Paym	for Payment has been completed in accordance with the contract	completed	in accordance	with the cor	ntract		
documen work for v	documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and	ounts have Certificate	es for Paymen	the Contract	tor for	State of: Nebraska	Hall
payment: shown he	payments received from the owner, and that current payment shown herein is now due.	n the owne le.	er, and that cu	rrent paymer	u anu 1t	Notary Public: March to perore me this and day of 7	2010
By. D.D.	actor:	B	Ensley Electrical Services, Inc.	lectrical Service Date: <u> ろ</u> ~	es, Inc.	My Commission expires:	
	Hille: Secretary Treasurer	rerv				/Attack and and in Manual and a second se	
Archite In accord	Architect's Certificate For Payment	contract D	Payment ha	sed on on-si	otto Otto	Aniacin explanation if amount certified differs from the amount applied for)	unt
observati Architect	observations and the date comprising the above application, the Architect's of the Architect's	ate compri-	sing the above at to the best o	reaction of the application, the of the Architect's	the ttre		
knowledç indicated Contract of the AM	knowledge, information and belief, the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	and belief the Work nd the Cor	f, the work has is in accordan itractor is entit	progressed ce with the tled to payme	as ent	This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	D is yment thts of
						Jure owner or contractor under this contract.	

Page 1 of 2 Pages

APPLICATION AND CERTIFICATE FOR PAYMENT