

| Check # | Vendor # | Vendor Name             | Check Date | Check amount |
|---------|----------|-------------------------|------------|--------------|
| 727509  | 20117    | Joyce and George Kenney | 12/11/09   | 5,814.45     |
| 744223  | 9991522  | Eric Gilbertsen         | 5/6/11     | 25.00        |
| 745214  | 9999999  | Julie Not Afraid        | 6/3/11     | 5.00         |
| 745410  | 9999999  | Sherri Keil             | 6/10/11    | 5.00         |
| 745563  | 9991213  | Amy Lee Staton          | 6/17/11    | 10.00        |

|                   |                 |                           |
|-------------------|-----------------|---------------------------|
| 4210-84930-409340 | PW - Jennifer   | Jennifer says its okay to |
| 5210-15220-407840 | Parking         | void                      |
| 5210-00000-229151 | Parking         | void                      |
| 5210-00000-229152 | Parking         | void                      |
| 0100-12130-403911 | Municipal Court | Void                      |

o void