



Olympic Pipe Line Company
2201 Lind Ave SW
Suite 270
Renton, WA 98057
(425) 235-7736

TO-090795-SI
Om 6/25/09
NO ACTION

STATE OF WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION
2009 MAY 20 AM 8:18

May 19, 2009

(425) 235-7750

Executive Secretary
Washington Utilities and Transportation Commission
1300 Evergreen Park Dr. S.W.
Olympia, WA 98504

Re: WAC 480-73-210 Affiliated interest and subsidiary transactions report for Olympic Pipe Line Company

Dear Mr. Danner:

The accompanying report, filed by Olympic Pipe Line Company (Olympic), is sent to your for filing in compliance with the rules and regulations of the Washington Utilities and Transportation Commission under the WAC 480-73-210: Affiliated interest and subsidiary transactions. Olympic Pipe Line Company has not assumed any affiliate or subsidiary obligation or liability.

Should you have any questions, please contact me at the address below or the telephone number listed above.

Respectfully submitted,

Brian Danahy
Controller – Olympic Pipe Line Company
BP Pipelines (North America) Inc., as Operator for Olympic
2201 Lind Ave S.W. Suite 270
Renton, WA 98057

Enclosures

CC: Mitch D. Jones

OLYMPIC PIPE LINE COMPANY

- EXHIBIT A Board of Directors and Officers of Olympic Pipe Line Company
- EXHIBIT B Debt as of December 31, 2008
- EXHIBIT C Affiliates of Olympic Pipe Line Company
- EXHIBIT D Summary of transactions between Olympic Pipe Line Company and Affiliates
- EXHIBIT E Transaction detail
- EXHIBIT F Parent Company Financials

Exhibit A - Board of Directors and Officers of Olympic Pipe Line Company

Olympic Title	(a) Title of General Officer	Name of Person Holding Office at End of Year (b)	Title at Affiliate
President	S. E. Maulding	Olympic District Manager	BP Pipelines North America, Inc.
Vice President and General Tax Officer	J.A. Dietz	Vice President and General Tax Officer	BP America, Inc.
Assistant Tax Officer	D.P. Shralow	Assoc. Gen. Tax Counsel - Planning & Litigation	BP America, Inc.
Treasurer	G.L. Engel	Business Unit Controller	BP Pipelines North America, Inc.
Secretary	B. M. Danahy	Contoller, Olympic Pipe Line Co.	BP Pipelines North America, Inc.
Assistant Secretary	T. E. Oye	Business Development Coordinator	BP Pipelines North America, Inc.
Director	Jeff Westra	Asset Manager	BP Pipelines North America, Inc.
Director	Brad Shamla	Director, Business Development Services	Enbridge Pipelines, Inc.
Director	Leon A. Zupan	Vice President, Operations	Enbridge Pipelines, Inc.
Director	Don Thompson	Director - Light Product Development	Enbridge Pipelines, Inc.
Director	Patrick H. McGrath	Business Development & Joint Venture Manager	BP Pipelines North America, Inc.

EXHIBIT B

DEBT AS OF DECEMBER 31, 2008

<u>Affiliate Parent</u>	<u>Debt</u>	<u>Dec 31, 2008</u>
BP	Note Payable	21,000,000
Enbridge	Note Payable	39,000,000
BP	Line of Credit Payable	2,625,000
Enbridge	Line of Credit Payable	<u>4,875,000</u>
	Total Debt on Balance Sheet 12/31/08	67,500,000
BP	Note Payable Interest Paid - Arco	1,529,972
BP	Line of Credit Interest Paid - Arco	153,855
Enbridge	Note Payable Interest Paid - Enbridge	2,818,585
Enbridge	Line of Credit Interest Paid - Enbridge	286,152
BP	Accrued Interest on Note Payable- ARCO	66,620
BP	Accrued Interest on Line of Credit - ARCO	8,945
Enbridge	Accrued Interest on Note Payable - Enbridge	123,723
Enbridge	Accrued Interest on Line of Credit - Enbridge	16,613
	Total Interest Paid/Accrued in 2008	4,864,129

12/31/08 accruals



EXHIBIT C

AFFILIATES OF OLYMPIC PIPE LINE COMPANY

<u>Number</u>	<u>Name of Affiliate</u>	<u>Nature of Transactions</u>
650	BP Pipelines North America (Operator of Olympic Pipeline Company)	<p>A. <u>Direct Operator Expenses</u> Actual direct salaries, wages, benefits, taxes and other employee related expenses paid by Olympic Pipe Line Company to BP each month.</p> <p>B. <u>Indirect Operator Expenses (Management Fee)</u> Management fee (currently \$2,100,000 annually) paid by Olympic Pipe Line Company to BP for indirect support of the Olympic business. Includes but not limited to, executive, administrative and planning personnel and other support such as systems/software/information technology, human resources, general management, transactional accounting, legal, health/safety/security/environmental.</p> <p>The management fee was set at \$2,100,000 in the 2006 Operating Agreement, based on detailed analysis by BP and review by Olympic. The fee is reviewed annually to determine if an increase or decrease is needed.</p>

Exhibit D - Summary of Transactions between Olympic Pipeline Company and Affiliates

Tr.prt	Account Descrip	Total
650	COMMUNICATIONS	2,349.75
	CONSULTING/MGMT FEES	2,325,009.19
	CONT SVCS-EQUIPMENT	(7,684.17)
	CONTRACT SERV-LABOR	(19,963.86)
	CONTRACTOR ENGINEER.	17,581.75
	CONTRACTOR-LABOR-T&E	2,586.35
	CONTRACTOR-MATERIAL	2,264.31
	CONTR-LABOR & MAT'L	40,755.65
	CONT-SVC AGREEMENT	1,250.00
	EDUC ASSIST-JOB RELA	50,445.21
	EMPL TRD PROF & CIVIC	1,494.95
	EMPLBENEF&TXPCNTGE	1,919,629.92
	EMPLEE PERSONAL INJU	15,299.13
	FUEL/LUBE-HIGHWAY	214,395.60
	INCENTIVE PAY/BONUS	856,557.19
	INCIDENTAL OPERATING	39,376.36
	INSUR CONTRIB-WAGES	149,250.57
	INSURCONT - SALARIED	398,465.57
	INT'N EXPAT BENEF EX	349.04
	LEGAL ATTORNEY FEES	16,000.00
	LICENSING FEES	1,800.09
	MOBILE PHONES	1,266.27
	MOVING EXPENSE-DED	140,320.77
	MOVING-NONDED W/ TAX	72,118.23
	NON SS CHARGE IN	931,792.64
	NON SS CHRG OUTS	(1,017,845.60)
	OCCUP LICENSES/PERMI	4,067.59
	OFFICE SUPPLIES	3,293.97
	ON SITE MEALS 100%	26,058.77
	OTHER BENEFITS	5,725.00
	OTHER MAT'LS & SUPPL	7,314.89
	OTHER RENTALS	(16.57)
	OTHER SPECIALIZED SV	274,139.10
	OVERTIME	694,359.05
	POSTAGE & COURIER	527.32
	PURCH PC & OFFIC EXP	4,347.86
	PUR'D SOFTWARE <\$10,	1,516.17
	R&R-NO TAX IMPACT	66,564.69
	RENT-PROPERTY FIXED	38,891.92
	RENT-VEHICLES	52,627.88
	SAFETY EXPENSE	198.31
	SALARIES	4,557,871.55
	SEMINAR-TRAINING FEE	9,887.42
	SPECIAL ALLOW/BONUSE	60,261.32
	STATEUNEM&DISAB-SALA	11,645.57
	STATEUNEM&DISAB-WAGE	4,610.41
	T&E-MEALS/ENTER 50%D	105,671.84
	TEMPORARY HLP-SHORT	65.00
	TRAVEL EXPENSE	266,659.51
	UNEMPLYMTTAXES-WAGES	1,390.19
	UNEMPLYMTTAX-SALAR.	3,413.67
	VEHICLES - M&R	148,985.78
	WAGES	1,354,784.87
650 Total		13,859,727.99
Grand Total		13,859,727.99

Exhibit E - Transaction Detail

CoCd	G/L acc	Account Description	Doc.no.	Amt in loc.cur.	Year	Period	Doc. date	Tr. Prt
2805	700000	SALARIES	100001056	114,220.54	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	65,165.14	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	18,630.98	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	75,776.64	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	8,489.16	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	6,128.34	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	7,852.50	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	44,278.34	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	8,325.00	2008	1	02/04/08	650
2805	700000	SALARIES	100001056	34,679.42	2008	1	02/04/08	650
2805	700000	SALARIES	100005065	6,128.34	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	8,325.00	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	7,869.93	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	8,489.16	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	85,012.96	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	62,165.50	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	34,679.42	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	18,630.98	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	68,100.14	2008	2	03/04/08	650
2805	700000	SALARIES	100005065	44,278.34	2008	2	03/04/08	650
2805	700000	SALARIES	100000100	102,779.56	2008	3	04/02/08	650
2805	700000	SALARIES	100000100	18,630.98	2008	3	04/02/08	650
2805	700000	SALARIES	100000100	13,980.84	2008	3	04/02/08	650
2805	700000	SALARIES	100000100	8,489.16	2008	3	04/02/08	650
2805	700000	SALARIES	100000100	163,573.09	2008	3	04/02/08	650
2805	700000	SALARIES	100000100	44,278.34	2008	3	04/02/08	650
2805	700000	SALARIES	100000100	8,325.00	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(102,779.56)	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(18,630.98)	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(13,980.84)	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(8,489.16)	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(163,573.09)	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(44,278.34)	2008	3	04/02/08	650
2805	700000	SALARIES	100006059	(8,325.00)	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	6,128.34	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	8,325.00	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	7,852.50	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	8,489.16	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	101,407.59	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	62,165.50	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	34,679.42	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	18,630.98	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	68,100.14	2008	3	04/02/08	650
2805	700000	SALARIES	100006060	44,278.34	2008	3	04/02/08	650
2805	700000	SALARIES	100006093	112,188.33	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	71,310.14	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	19,694.76	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	67,318.86	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	8,744.16	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	6,465.84	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	8,088.34	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	44,157.51	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	8,658.34	2008	4	05/02/08	650
2805	700000	SALARIES	100006093	36,005.24	2008	4	05/02/08	650
2805	700000	SALARIES	100006135	71,310.14	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	19,694.76	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	36,005.24	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	65,838.86	2008	5	06/03/08	650

2805	700000	SALARIES	100006135	110,889.59	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	8,744.16	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	6,465.84	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	8,088.34	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	39,865.84	2008	5	06/03/08	650
2805	700000	SALARIES	100006135	8,658.34	2008	5	06/03/08	650
2805	700000	SALARIES	100000254	68,018.47	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	19,694.76	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	36,005.24	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	65,838.86	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	123,053.79	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	8,744.16	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	6,465.84	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	8,088.34	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	39,865.84	2008	6	07/02/08	650
2805	700000	SALARIES	100000254	8,658.34	2008	6	07/02/08	650
2805	700000	SALARIES	100007301	64,726.80	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	19,694.76	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	36,005.24	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	65,838.86	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	125,917.11	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	8,744.16	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	6,465.84	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	8,088.34	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	40,608.34	2008	7	08/04/08	650
2805	700000	SALARIES	100007301	8,658.34	2008	7	08/04/08	650
2805	700000	SALARIES	100007392	64,726.80	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	18,414.84	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	36,005.24	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	65,838.86	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	120,921.64	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	8,744.16	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	6,465.84	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	8,088.34	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	40,608.34	2008	8	09/03/08	650
2805	700000	SALARIES	100007392	8,658.34	2008	8	09/03/08	650
2805	700000	SALARIES	100007513	8,088.34	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	40,608.34	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	6,465.84	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	8,744.16	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	113,041.28	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	71,566.13	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	42,018.20	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	18,414.84	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	61,925.89	2008	9	10/02/08	650
2805	700000	SALARIES	100007513	8,658.34	2008	9	10/02/08	650
2805	700000	SALARIES	100007622	62,918.62	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	18,414.84	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	42,160.24	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	76,338.86	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	113,589.48	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	8,744.16	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	6,465.84	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	8,088.34	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	40,608.34	2008	10	11/04/08	650
2805	700000	SALARIES	100007622	8,658.34	2008	10	11/04/08	650
2805	700000	SALARIES	100007720	40,608.34	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	8,658.34	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	8,088.34	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	6,465.84	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	8,744.16	2008	11	12/02/08	650

2805	700000	SALARIES	100007720	114,240.32	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	76,338.86	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	42,160.24	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	18,414.84	2008	11	12/02/08	650
2805	700000	SALARIES	100007720	64,726.80	2008	11	12/02/08	650
2805	700000	SALARIES	100007867	40,608.34	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	8,658.34	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	8,088.34	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	6,465.84	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	8,744.16	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	132,153.28	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	76,338.86	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	42,160.24	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	18,414.84	2008	12	01/05/09	650
2805	700000	SALARIES	100007867	69,145.55	2008	12	01/05/09	650
2805	700005	WAGES	100001056	37,219.39	2008	1	02/04/08	650
2805	700005	WAGES	100001056	35,364.66	2008	1	02/04/08	650
2805	700005	WAGES	100001056	52,784.87	2008	1	02/04/08	650
2805	700005	WAGES	100001056	(8,460.00)	2008	1	02/04/08	650
2805	700005	WAGES	100005065	48,802.47	2008	2	03/04/08	650
2805	700005	WAGES	100005065	36,501.35	2008	2	03/04/08	650
2805	700005	WAGES	100005065	27,846.77	2008	2	03/04/08	650
2805	700005	WAGES	100000100	63,317.15	2008	3	04/02/08	650
2805	700005	WAGES	100000100	47,878.95	2008	3	04/02/08	650
2805	700005	WAGES	100006059	(63,317.15)	2008	3	04/02/08	650
2805	700005	WAGES	100006059	(47,878.95)	2008	3	04/02/08	650
2805	700005	WAGES	100006060	47,878.95	2008	3	04/02/08	650
2805	700005	WAGES	100006060	33,624.24	2008	3	04/02/08	650
2805	700005	WAGES	100006060	29,692.91	2008	3	04/02/08	650
2805	700005	WAGES	100006093	36,255.69	2008	4	05/02/08	650
2805	700005	WAGES	100006093	51,028.47	2008	4	05/02/08	650
2805	700005	WAGES	100006093	(8,460.00)	2008	4	05/02/08	650
2805	700005	WAGES	100006093	31,578.51	2008	4	05/02/08	650
2805	700005	WAGES	100006135	(8,460.00)	2008	5	06/03/08	650
2805	700005	WAGES	100006135	31,785.42	2008	5	06/03/08	650
2805	700005	WAGES	100006135	50,634.09	2008	5	06/03/08	650
2805	700005	WAGES	100006135	36,286.84	2008	5	06/03/08	650
2805	700005	WAGES	100000254	47,857.52	2008	6	07/02/08	650
2805	700005	WAGES	100000254	4,053.56	2008	6	07/02/08	650
2805	700005	WAGES	100000254	34,980.35	2008	6	07/02/08	650
2805	700005	WAGES	100000254	(8,460.00)	2008	6	07/02/08	650
2805	700005	WAGES	100000254	30,315.90	2008	6	07/02/08	650
2805	700005	WAGES	100007301	33,134.48	2008	7	08/04/08	650
2805	700005	WAGES	100007301	3,007.48	2008	7	08/04/08	650
2805	700005	WAGES	100007301	(8,460.00)	2008	7	08/04/08	650
2805	700005	WAGES	100007301	53,032.34	2008	7	08/04/08	650
2805	700005	WAGES	100007301	38,170.80	2008	7	08/04/08	650
2805	700005	WAGES	100007392	31,072.77	2008	8	09/03/08	650
2805	700005	WAGES	100007392	2,745.96	2008	8	09/03/08	650
2805	700005	WAGES	100007392	(8,460.00)	2008	8	09/03/08	650
2805	700005	WAGES	100007392	48,561.44	2008	8	09/03/08	650
2805	700005	WAGES	100007392	33,658.12	2008	8	09/03/08	650
2805	700005	WAGES	100007513	(8,460.00)	2008	9	10/02/08	650
2805	700005	WAGES	100007513	50,720.69	2008	9	10/02/08	650
2805	700005	WAGES	100007513	36,384.04	2008	9	10/02/08	650
2805	700005	WAGES	100007513	37,007.81	2008	9	10/02/08	650
2805	700005	WAGES	100007513	2,876.72	2008	9	10/02/08	650
2805	700005	WAGES	100007622	37,487.30	2008	10	11/04/08	650
2805	700005	WAGES	100007622	3,007.48	2008	10	11/04/08	650
2805	700005	WAGES	100007622	(8,460.00)	2008	10	11/04/08	650
2805	700005	WAGES	100007622	53,079.97	2008	10	11/04/08	650

2805	700005	WAGES	100007622	36,049.09	2008	10	11/04/08	650
2805	700005	WAGES	100007720	46,674.95	2008	11	12/02/08	650
2805	700005	WAGES	100007720	31,115.28	2008	11	12/02/08	650
2805	700005	WAGES	100007720	32,615.37	2008	11	12/02/08	650
2805	700005	WAGES	100007720	2,615.20	2008	11	12/02/08	650
2805	700005	WAGES	100007720	(8,460.00)	2008	11	12/02/08	650
2805	700005	WAGES	100007867	53,383.55	2008	12	01/05/09	650
2805	700005	WAGES	100007867	26,442.62	2008	12	01/05/09	650
2805	700005	WAGES	100007867	39,041.97	2008	12	01/05/09	650
2805	700005	WAGES	100007867	3,007.48	2008	12	01/05/09	650
2805	700005	WAGES	100007867	(8,460.00)	2008	12	01/05/09	650
2805	700010	OVERTIME	100001056	9,264.15	2008	1	02/04/08	650
2805	700010	OVERTIME	100001056	465.69	2008	1	02/04/08	650
2805	700010	OVERTIME	100001056	8,928.82	2008	1	02/04/08	650
2805	700010	OVERTIME	100001056	25,098.96	2008	1	02/04/08	650
2805	700010	OVERTIME	100001056	989.10	2008	1	02/04/08	650
2805	700010	OVERTIME	100001056	21.05	2008	1	02/04/08	650
2805	700010	OVERTIME	100001056	4,750.35	2008	1	02/04/08	650
2805	700010	OVERTIME	100005065	31.05	2008	2	03/04/08	650
2805	700010	OVERTIME	100005065	15,053.91	2008	2	03/04/08	650
2805	700010	OVERTIME	100005065	27,122.90	2008	2	03/04/08	650
2805	700010	OVERTIME	100005065	21,777.75	2008	2	03/04/08	650
2805	700010	OVERTIME	100005065	1,388.91	2008	2	03/04/08	650
2805	700010	OVERTIME	100005065	22,068.67	2008	2	03/04/08	650
2805	700010	OVERTIME	100000100	27,300.07	2008	3	04/02/08	650
2805	700010	OVERTIME	100000100	9,764.15	2008	3	04/02/08	650
2805	700010	OVERTIME	100000100	226.32	2008	3	04/02/08	650
2805	700010	OVERTIME	100000100	77.61	2008	3	04/02/08	650
2805	700010	OVERTIME	100000100	25,462.40	2008	3	04/02/08	650
2805	700010	OVERTIME	100006059	(27,300.07)	2008	3	04/02/08	650
2805	700010	OVERTIME	100006059	(9,764.15)	2008	3	04/02/08	650
2805	700010	OVERTIME	100006059	(226.32)	2008	3	04/02/08	650
2805	700010	OVERTIME	100006059	(77.61)	2008	3	04/02/08	650
2805	700010	OVERTIME	100006059	(25,462.40)	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	23,697.77	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	9,764.15	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	13,755.65	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	1,764.63	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	226.32	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	77.61	2008	3	04/02/08	650
2805	700010	OVERTIME	100006060	13,544.42	2008	3	04/02/08	650
2805	700010	OVERTIME	100006093	6,613.88	2008	4	05/02/08	650
2805	700010	OVERTIME	100006093	32.12	2008	4	05/02/08	650
2805	700010	OVERTIME	100006093	1,382.35	2008	4	05/02/08	650
2805	700010	OVERTIME	100006093	28,058.80	2008	4	05/02/08	650
2805	700010	OVERTIME	100006093	11,568.79	2008	4	05/02/08	650
2805	700010	OVERTIME	100006093	11,250.10	2008	4	05/02/08	650
2805	700010	OVERTIME	100006135	224.89	2008	5	06/03/08	650
2805	700010	OVERTIME	100006135	1,216.31	2008	5	06/03/08	650
2805	700010	OVERTIME	100006135	31,125.44	2008	5	06/03/08	650
2805	700010	OVERTIME	100006135	11,392.81	2008	5	06/03/08	650
2805	700010	OVERTIME	100006135	10,540.78	2008	5	06/03/08	650
2805	700010	OVERTIME	100006135	6,828.95	2008	5	06/03/08	650
2805	700010	OVERTIME	100000254	1,333.33	2008	6	07/02/08	650
2805	700010	OVERTIME	100000254	25,102.47	2008	6	07/02/08	650
2805	700010	OVERTIME	100000254	6,760.93	2008	6	07/02/08	650
2805	700010	OVERTIME	100000254	7,760.99	2008	6	07/02/08	650
2805	700010	OVERTIME	100000254	6,882.73	2008	6	07/02/08	650
2805	700010	OVERTIME	100000254	294.21	2008	6	07/02/08	650
2805	700010	OVERTIME	100007301	7,264.98	2008	7	08/04/08	650
2805	700010	OVERTIME	100007301	1,113.38	2008	7	08/04/08	650

2805	700010	OVERTIME	100007301	294.22	2008	7	08/04/08	650
2805	700010	OVERTIME	100007301	11,582.45	2008	7	08/04/08	650
2805	700010	OVERTIME	100007301	8,738.36	2008	7	08/04/08	650
2805	700010	OVERTIME	100007301	26,714.63	2008	7	08/04/08	650
2805	700010	OVERTIME	100007392	20,403.40	2008	8	09/03/08	650
2805	700010	OVERTIME	100007392	369.47	2008	8	09/03/08	650
2805	700010	OVERTIME	100007392	14,863.98	2008	8	09/03/08	650
2805	700010	OVERTIME	100007392	13,623.99	2008	8	09/03/08	650
2805	700010	OVERTIME	100007392	15,289.13	2008	8	09/03/08	650
2805	700010	OVERTIME	100007392	1,374.83	2008	8	09/03/08	650
2805	700010	OVERTIME	100007392	612.94	2008	8	09/03/08	650
2805	700010	OVERTIME	100007513	554.63	2008	9	10/02/08	650
2805	700010	OVERTIME	100007513	5,584.80	2008	9	10/02/08	650
2805	700010	OVERTIME	100007513	8,580.89	2008	9	10/02/08	650
2805	700010	OVERTIME	100007513	6,562.77	2008	9	10/02/08	650
2805	700010	OVERTIME	100007513	1,140.06	2008	9	10/02/08	650
2805	700010	OVERTIME	100007513	18,770.60	2008	9	10/02/08	650
2805	700010	OVERTIME	100007622	5,294.47	2008	10	11/04/08	650
2805	700010	OVERTIME	100007622	1,465.02	2008	10	11/04/08	650
2805	700010	OVERTIME	100007622	122.59	2008	10	11/04/08	650
2805	700010	OVERTIME	100007622	6,250.39	2008	10	11/04/08	650
2805	700010	OVERTIME	100007622	7,371.85	2008	10	11/04/08	650
2805	700010	OVERTIME	100007622	27,439.88	2008	10	11/04/08	650
2805	700010	OVERTIME	100007720	144.57	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	318.73	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	8,986.43	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	13,089.11	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	2,220.78	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	43.79	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	10,484.06	2008	11	12/02/08	650
2805	700010	OVERTIME	100007720	25,083.72	2008	11	12/02/08	650
2805	700010	OVERTIME	100007867	1,271.90	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	10,178.38	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	318.74	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	4,918.12	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	28,168.87	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	54.74	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	152.61	2008	12	01/05/09	650
2805	700010	OVERTIME	100007867	9,379.05	2008	12	01/05/09	650
2805	700020	INCENTIVE PAY/BONUS	100001056	7,668.00	2008	1	02/04/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	211,908.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	43,397.19	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	133,243.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	86,770.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	275,688.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	78,079.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100000100	17,982.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(211,908.00)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(43,397.19)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(133,243.00)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(86,770.00)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(275,688.00)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(78,079.00)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006059	(17,982.00)	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	86,770.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	17,982.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	78,079.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	69,328.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	161,556.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	114,132.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	62,974.00	2008	3	04/02/08	650

2805	700020	INCENTIVE PAY/BONUS	100006060	43,397.19	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	148,934.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006060	63,915.00	2008	3	04/02/08	650
2805	700020	INCENTIVE PAY/BONUS	100006093	1,822.00	2008	4	05/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100001056	10,560.87	2008	1	02/04/08	650
2805	701000	EDUC ASSIST-JOB RELA	100001056	2,741.11	2008	1	02/04/08	650
2805	701000	EDUC ASSIST-JOB RELA	100006093	2,814.62	2008	4	05/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100006093	10,901.07	2008	4	05/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100000254	2,814.75	2008	6	07/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100007513	427.32	2008	9	10/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100007513	2,814.75	2008	9	10/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100007622	2,928.16	2008	10	11/04/08	650
2805	701000	EDUC ASSIST-JOB RELA	100007622	10,050.30	2008	10	11/04/08	650
2805	701000	EDUC ASSIST-JOB RELA	100007720	2,928.16	2008	11	12/02/08	650
2805	701000	EDUC ASSIST-JOB RELA	100007867	1,464.10	2008	12	01/05/09	650
2805	701010	R&R-NO TAX IMPACT	100001056	1,166.50	2008	1	02/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	750.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	3,700.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	1,898.85	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	500.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	5,100.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	750.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	1,596.96	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	2,150.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	950.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100005065	2,250.00	2008	2	03/04/08	650
2805	701010	R&R-NO TAX IMPACT	100000100	200.00	2008	3	04/02/08	650
2805	701010	R&R-NO TAX IMPACT	100006059	(200.00)	2008	3	04/02/08	650
2805	701010	R&R-NO TAX IMPACT	100006060	200.00	2008	3	04/02/08	650
2805	701010	R&R-NO TAX IMPACT	100006093	300.00	2008	4	05/02/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	2,050.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	2,850.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	950.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	2,750.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	3,250.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	2,700.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	1,183.15	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	3,750.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	400.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100006135	2,050.00	2008	5	06/03/08	650
2805	701010	R&R-NO TAX IMPACT	100000254	1,000.00	2008	6	07/02/08	650
2805	701010	R&R-NO TAX IMPACT	100000254	1,000.00	2008	6	07/02/08	650
2805	701010	R&R-NO TAX IMPACT	100000254	400.00	2008	6	07/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007301	750.00	2008	7	08/04/08	650
2805	701010	R&R-NO TAX IMPACT	100007301	1,500.00	2008	7	08/04/08	650
2805	701010	R&R-NO TAX IMPACT	100007301	500.00	2008	7	08/04/08	650
2805	701010	R&R-NO TAX IMPACT	100007392	(500.00)	2008	8	09/03/08	650
2805	701010	R&R-NO TAX IMPACT	100007392	500.00	2008	8	09/03/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	2,100.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	800.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	450.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	2,350.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	1,850.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	1,050.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	1,350.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	1,000.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007513	200.00	2008	9	10/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007622	600.00	2008	10	11/04/08	650
2805	701010	R&R-NO TAX IMPACT	100007720	500.00	2008	11	12/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007720	2,719.23	2008	11	12/02/08	650
2805	701010	R&R-NO TAX IMPACT	100007867	500.00	2008	12	01/05/09	650

2805	701010	R&R-NO TAX IMPACT	100007867	1,050.00	2008	12	01/05/09	650
2805	701010	R&R-NO TAX IMPACT	100007867	1,650.00	2008	12	01/05/09	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	999.74	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	9,300.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	375.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	2,550.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	7,654.17	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	5,175.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000100	5,831.61	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(999.74)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(9,300.00)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(375.00)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(2,550.00)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(7,654.17)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(5,175.00)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006059	(5,831.61)	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	2,700.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	3,938.48	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	375.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	2,550.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	3,715.69	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	5,175.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	4,125.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	2,475.00	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	999.74	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006060	5,831.61	2008	3	04/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100006135	556.80	2008	5	06/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100000254	135.00	2008	6	07/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	3,266.54	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	807.26	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	296.95	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	2,078.69	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	1,187.83	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	2,053.67	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	668.17	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	280.19	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	779.52	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007392	1,670.36	2008	8	09/03/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007513	111.37	2008	9	10/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	1,508.97	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	1,466.01	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	742.41	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	890.88	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	3,241.52	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	1,549.65	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	2,771.00	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	500.83	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	271.92	2008	11	12/02/08	650
2805	701025	SPECIAL ALLOW/BONUSE	100007720	1,540.26	2008	11	12/02/08	650
2805	701105	OTHER BENEFITS	100001056	25.00	2008	1	02/04/08	650
2805	701105	OTHER BENEFITS	100001056	300.00	2008	1	02/04/08	650
2805	701105	OTHER BENEFITS	100001056	300.00	2008	1	02/04/08	650
2805	701105	OTHER BENEFITS	100005065	300.00	2008	2	03/04/08	650
2805	701105	OTHER BENEFITS	100006135	300.00	2008	5	06/03/08	650
2805	701105	OTHER BENEFITS	100006135	300.00	2008	5	06/03/08	650
2805	701105	OTHER BENEFITS	100006135	300.00	2008	5	06/03/08	650
2805	701105	OTHER BENEFITS	100007301	150.00	2008	7	08/04/08	650
2805	701105	OTHER BENEFITS	100007513	300.00	2008	9	10/02/08	650
2805	701105	OTHER BENEFITS	100007513	300.00	2008	9	10/02/08	650
2805	701105	OTHER BENEFITS	100007513	300.00	2008	9	10/02/08	650
2805	701105	OTHER BENEFITS	100007720	1,200.00	2008	11	12/02/08	650

2805	701105	OTHER BENEFITS	100007867	300.00	2008	12	01/05/09	650
2805	701105	OTHER BENEFITS	100007867	300.00	2008	12	01/05/09	650
2805	701105	OTHER BENEFITS	100007867	600.00	2008	12	01/05/09	650
2805	701105	OTHER BENEFITS	100007867	300.00	2008	12	01/05/09	650
2805	701105	OTHER BENEFITS	100007867	150.00	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	14,124.01	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	20,852.84	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	14,169.06	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	13,022.97	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	19,181.42	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	36,550.52	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	24,248.50	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	11,097.40	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	5,961.90	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100001056	2,664.00	2008	1	02/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	5,961.90	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	11,097.40	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	19,892.94	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	27,204.12	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	18,810.32	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	13,931.53	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	11,770.63	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	14,169.06	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	2,664.00	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100005065	21,792.04	2008	2	03/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	32,889.44	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	5,961.90	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	24,735.47	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	18,037.87	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	52,343.33	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	14,169.06	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000100	2,664.00	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(32,889.44)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(5,961.90)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(24,735.47)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(18,037.87)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(52,343.33)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(14,169.06)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006059	(2,664.00)	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	14,169.06	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	2,664.00	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	12,014.58	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	12,720.89	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	18,037.87	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	19,892.94	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	11,097.40	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	5,961.90	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	21,792.04	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006060	32,450.39	2008	3	04/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	13,670.83	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	2,770.66	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	14,130.39	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	12,693.35	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	22,819.26	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	19,127.22	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	35,900.24	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	21,541.98	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	6,302.32	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006093	11,521.68	2008	4	05/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	13,680.82	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	2,770.66	2008	5	06/03/08	650

2805	701115	EMPLBENEF&TXPCNTGE	100006135	12,759.52	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	19,000.98	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	21,068.38	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	11,521.68	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	6,302.32	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	22,819.26	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	35,484.64	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100006135	12,757.06	2008	5	06/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	13,262.73	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	21,765.93	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	2,770.66	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	12,289.33	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	18,112.49	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	39,377.16	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	21,068.38	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	11,521.68	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	6,302.32	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100000254	14,054.19	2008	6	07/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	19,768.57	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	13,191.30	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	13,957.05	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	14,283.73	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	21,068.38	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	11,521.68	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	2,770.66	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	6,302.32	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	20,712.60	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007301	40,293.44	2008	7	08/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	18,337.61	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	20,712.60	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	2,770.66	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	13,873.38	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	12,839.54	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	38,694.91	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	21,068.38	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	11,521.68	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	5,892.76	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007392	12,531.43	2008	8	09/03/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	381.25	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	19,028.80	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	2,770.66	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	13,915.22	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	13,711.96	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	36,173.17	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	22,901.11	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	13,445.83	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	5,892.76	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	19,816.30	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007513	14,430.79	2008	9	10/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	13,604.75	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	2,770.66	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	13,957.05	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	14,584.17	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	5,892.76	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	36,348.60	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	13,491.28	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	20,133.97	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	19,783.67	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007622	24,428.38	2008	10	11/04/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	13,025.16	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	20,712.60	2008	11	12/02/08	650

2805	701115	EMPLBENEF&TXPCNTGE	100007720	13,831.53	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	12,025.93	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	17,734.13	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	36,556.87	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	24,428.38	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	13,491.28	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	5,892.76	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007720	2,770.66	2008	11	12/02/08	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	19,880.91	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	42,289.01	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	2,770.66	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	13,957.05	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	15,081.69	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	22,126.59	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	24,428.38	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	13,491.28	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	5,892.76	2008	12	01/05/09	650
2805	701115	EMPLBENEF&TXPCNTGE	100007867	10,530.72	2008	12	01/05/09	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	47.59	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	520.64	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	56.00	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	314.10	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	56.00	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	886.29	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	56.00	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	259.23	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	141.66	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100001056	399.70	2008	1	02/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	95.36	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	77.90	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	4.40	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	7.62	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	58.11	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	65.88	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100005065	8.41	2008	2	03/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100000100	12.69	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100000100	135.16	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100000100	1.80	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006059	(12.69)	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006059	(135.16)	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006059	(1.80)	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006060	135.16	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006060	1.80	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006060	12.69	2008	3	04/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100006093	39.35	2008	4	05/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100007392	0.89	2008	8	09/03/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100007513	45.82	2008	9	10/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100007622	10.18	2008	10	11/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100007622	89.84	2008	10	11/04/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100007720	0.89	2008	11	12/02/08	650
2805	703000	UNEMPLYMTTAX-SALAR.	100007720	22.16	2008	11	12/02/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100001056	421.67	2008	1	02/04/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100001056	294.97	2008	1	02/04/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100001056	285.13	2008	1	02/04/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100005065	138.33	2008	2	03/04/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100005065	97.03	2008	2	03/04/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100005065	97.06	2008	2	03/04/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100007392	12.78	2008	8	09/03/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100007513	31.34	2008	9	10/02/08	650
2805	703002	UNEMPLYMTTAXES-WAGES	100007622	11.88	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	1,519.35	2008	1	02/04/08	650

2805	703005	INSURCONT - SALARIED	100001056	625.84	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	3,252.80	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	565.55	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	455.64	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	673.57	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	10,356.62	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	2,543.89	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	5,111.32	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100001056	6,361.67	2008	1	02/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	5,306.60	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	3,425.21	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	566.83	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	535.98	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	708.14	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	7,974.86	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	5,134.82	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	1,545.38	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	660.27	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100005065	2,538.46	2008	2	03/04/08	650
2805	703005	INSURCONT - SALARIED	100000100	24,696.19	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100000100	4,811.00	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100000100	3,214.00	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100000100	2,189.85	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100000100	37,285.88	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100000100	9,496.82	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100000100	2,026.35	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(24,696.19)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(4,811.00)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(3,214.00)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(2,189.85)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(37,285.88)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(9,496.82)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006059	(2,026.35)	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	17,185.54	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	2,026.35	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	9,496.82	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	1,765.30	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	1,448.70	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	2,189.85	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	23,467.77	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	13,818.11	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	4,811.00	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006060	7,510.65	2008	3	04/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	476.30	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	5,003.73	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	623.24	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	3,390.23	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	578.96	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	13,763.72	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	5,130.63	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	675.48	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	1,474.61	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006093	2,610.48	2008	4	05/02/08	650
2805	703005	INSURCONT - SALARIED	100006135	5,278.44	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	653.87	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	3,184.44	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	624.84	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	518.45	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	10,594.39	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	2,832.24	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	1,684.85	2008	5	06/03/08	650

2805	703005	INSURCONT - SALARIED	100006135	4,741.70	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100006135	694.50	2008	5	06/03/08	650
2805	703005	INSURCONT - SALARIED	100000254	1,500.49	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	476.38	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	3,012.99	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	578.96	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	623.27	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	656.26	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	11,286.86	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	2,608.45	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	4,176.69	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100000254	5,069.89	2008	6	07/02/08	650
2805	703005	INSURCONT - SALARIED	100007301	2,646.73	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	623.27	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	2,993.27	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	580.86	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	591.12	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	656.26	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	5,024.37	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	1,499.53	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	3,933.03	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007301	11,313.17	2008	7	08/04/08	650
2805	703005	INSURCONT - SALARIED	100007392	1,375.98	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	487.73	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	2,428.32	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	601.67	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	645.99	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	10,182.64	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	2,687.83	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	3,577.43	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	4,481.48	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007392	678.96	2008	8	09/03/08	650
2805	703005	INSURCONT - SALARIED	100007513	3,168.49	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	506.98	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	2,395.97	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	638.57	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	582.78	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	683.04	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	9,926.56	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	5,102.92	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	1,352.15	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007513	3,161.13	2008	9	10/02/08	650
2805	703005	INSURCONT - SALARIED	100007622	4,937.79	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	623.28	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	2,330.47	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	578.95	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	476.37	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	10,865.17	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	3,072.21	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	1,289.01	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	2,911.82	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007622	275.89	2008	10	11/04/08	650
2805	703005	INSURCONT - SALARIED	100007720	10,063.17	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	2,418.60	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	590.32	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	209.36	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	128.34	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	3,145.10	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	1,136.40	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	2,784.58	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007720	5,037.47	2008	11	12/02/08	650

2805	703005	INSURCONT - SALARIED	100007720	487.74	2008	11	12/02/08	650
2805	703005	INSURCONT - SALARIED	100007867	4,603.16	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	118.14	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	2,334.80	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	263.12	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	476.37	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	8,685.51	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	2,216.51	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	581.26	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	3,063.82	2008	12	01/05/09	650
2805	703005	INSURCONT - SALARIED	100007867	124.38	2008	12	01/05/09	650
2805	703007	INSUR CONTRIB-WAGES	100001056	2,821.75	2008	1	02/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100001056	4,034.74	2008	1	02/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100001056	2,728.14	2008	1	02/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100005065	5,787.16	2008	2	03/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100005065	4,461.76	2008	2	03/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100005065	6,877.42	2008	2	03/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100000100	15,089.47	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100000100	9,838.26	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006059	(15,089.47)	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006059	(9,838.26)	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006060	7,984.91	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006060	7,104.56	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006060	9,838.26	2008	3	04/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006093	4,294.94	2008	4	05/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006093	3,226.19	2008	4	05/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006093	2,583.44	2008	4	05/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100006135	4,389.91	2008	5	06/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100006135	3,367.93	2008	5	06/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100006135	2,786.44	2008	5	06/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100000254	3,883.60	2008	6	07/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100000254	3,014.51	2008	6	07/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100000254	2,620.99	2008	6	07/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100000254	216.06	2008	6	07/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007301	2,647.67	2008	7	08/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007301	216.05	2008	7	08/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007301	4,057.64	2008	7	08/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007301	3,287.56	2008	7	08/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007392	4,513.06	2008	8	09/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100007392	351.81	2008	8	09/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100007392	5,221.76	2008	8	09/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100007392	6,410.90	2008	8	09/03/08	650
2805	703007	INSUR CONTRIB-WAGES	100007513	4,035.90	2008	9	10/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007513	3,086.99	2008	9	10/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007513	2,900.53	2008	9	10/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007513	193.52	2008	9	10/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007622	3,958.63	2008	10	11/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007622	2,756.06	2008	10	11/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007622	2,761.05	2008	10	11/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007622	202.90	2008	10	11/04/08	650
2805	703007	INSUR CONTRIB-WAGES	100007720	229.26	2008	11	12/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007720	4,450.78	2008	11	12/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007720	3,442.52	2008	11	12/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007720	3,086.96	2008	11	12/02/08	650
2805	703007	INSUR CONTRIB-WAGES	100007867	217.92	2008	12	01/05/09	650
2805	703007	INSUR CONTRIB-WAGES	100007867	4,061.68	2008	12	01/05/09	650
2805	703007	INSUR CONTRIB-WAGES	100007867	2,545.25	2008	12	01/05/09	650
2805	703007	INSUR CONTRIB-WAGES	100007867	2,591.46	2008	12	01/05/09	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	484.41	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	391.20	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	113.35	2008	1	02/04/08	650

2805	703010	STATEUNEM&DISAB-SALA	100001056	794.98	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	50.10	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	35.22	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	44.76	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	201.17	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	252.38	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100001056	49.16	2008	1	02/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	614.64	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	51.73	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	265.22	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	44.86	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	51.24	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	391.62	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	200.72	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	116.99	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	409.84	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100005065	41.20	2008	2	03/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	255.28	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	213.49	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	92.46	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	2,389.63	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	568.55	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	92.91	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000100	1,257.99	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(255.28)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(213.49)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(92.46)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(2,389.63)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(568.55)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(92.91)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006059	(1,257.99)	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	92.46	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	92.91	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	568.55	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	109.21	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	1,545.35	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	844.28	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	513.46	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	255.28	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	744.53	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006060	104.28	2008	3	04/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	87.19	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	8.17	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	513.56	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	186.68	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	7.22	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	143.87	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006093	65.62	2008	4	05/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006135	41.09	2008	5	06/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006135	7.78	2008	5	06/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006135	65.93	2008	5	06/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006135	94.25	2008	5	06/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006135	85.77	2008	5	06/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100006135	23.68	2008	5	06/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000254	7.26	2008	6	07/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000254	37.52	2008	6	07/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000254	36.10	2008	6	07/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000254	41.76	2008	6	07/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000254	30.74	2008	6	07/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100000254	22.82	2008	6	07/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007301	7.22	2008	7	08/04/08	650

2805	703010	STATEUNEM&DISAB-SALA	100007301	37.53	2008	7	08/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007301	19.80	2008	7	08/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007301	42.69	2008	7	08/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007301	22.83	2008	7	08/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007392	1.32	2008	8	09/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007392	28.52	2008	8	09/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007392	22.01	2008	8	09/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007392	13.67	2008	8	09/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007392	7.66	2008	8	09/03/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007513	16.36	2008	9	10/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007513	45.53	2008	9	10/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007622	64.01	2008	10	11/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007622	16.36	2008	10	11/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007622	59.85	2008	10	11/04/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007720	67.32	2008	11	12/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007720	7.00	2008	11	12/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007720	64.59	2008	11	12/02/08	650
2805	703010	STATEUNEM&DISAB-SALA	100007867	79.43	2008	12	01/05/09	650
2805	703010	STATEUNEM&DISAB-SALA	100007867	39.76	2008	12	01/05/09	650
2805	703012	STATEUNEM&DISAB-WAGE	100001056	211.69	2008	1	02/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100001056	311.83	2008	1	02/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100001056	219.75	2008	1	02/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100005065	339.40	2008	2	03/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100005065	524.28	2008	2	03/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100005065	440.23	2008	2	03/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100000100	1,106.63	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100000100	743.80	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006059	(1,106.63)	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006059	(743.80)	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006060	743.80	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006060	578.33	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006060	528.30	2008	3	04/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006093	106.59	2008	4	05/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006093	78.97	2008	4	05/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006093	229.20	2008	4	05/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006135	88.62	2008	5	06/03/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006135	33.56	2008	5	06/03/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100006135	11.17	2008	5	06/03/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100000254	40.27	2008	6	07/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100000254	5.76	2008	6	07/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100007392	11.18	2008	8	09/03/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100007513	27.42	2008	9	10/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100007622	26.10	2008	10	11/04/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100007720	26.09	2008	11	12/02/08	650
2805	703012	STATEUNEM&DISAB-WAGE	100007867	27.87	2008	12	01/05/09	650
2805	704000	INT'N EXPAT BENEF EX	100007720	349.04	2008	11	12/02/08	650
2805	704005	MOVING EXPENSE-DED	100001056	(1,530.00)	2008	1	02/04/08	650
2805	704005	MOVING EXPENSE-DED	100001056	14,789.99	2008	1	02/04/08	650
2805	704005	MOVING EXPENSE-DED	100005065	1,432.95	2008	2	03/04/08	650
2805	704005	MOVING EXPENSE-DED	100000100	11,312.31	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100000100	2,277.67	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100000100	24,038.88	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006059	(11,312.31)	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006059	(2,277.67)	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006059	(24,038.88)	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006060	24,038.88	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006060	11,312.31	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006060	2,277.67	2008	3	04/02/08	650
2805	704005	MOVING EXPENSE-DED	100006093	45,497.99	2008	4	05/02/08	650
2805	704005	MOVING EXPENSE-DED	100000112	1,530.00	2008	4	04/24/08	650
2805	704005	MOVING EXPENSE-DED	100006135	1,688.40	2008	5	06/03/08	650

2805	704005	MOVING EXPENSE-DED	100006135	1,990.95	2008	5	06/03/08	650
2805	704005	MOVING EXPENSE-DED	100000254	1,863.02	2008	6	07/02/08	650
2805	704005	MOVING EXPENSE-DED	100007301	13,580.61	2008	7	08/04/08	650
2805	704005	MOVING EXPENSE-DED	100007301	412.00	2008	7	08/04/08	650
2805	704005	MOVING EXPENSE-DED	100007392	614.84	2008	8	09/03/08	650
2805	704005	MOVING EXPENSE-DED	100007622	2,500.00	2008	10	11/04/08	650
2805	704005	MOVING EXPENSE-DED	100007720	16,726.96	2008	11	12/02/08	650
2805	704005	MOVING EXPENSE-DED	100007867	1,594.20	2008	12	01/05/09	650
2805	704010	MOVING-NONDED W/ TAX	100001056	51,695.00	2008	1	02/04/08	650
2805	704010	MOVING-NONDED W/ TAX	100001056	4,000.00	2008	1	02/04/08	650
2805	704010	MOVING-NONDED W/ TAX	100001056	1,530.00	2008	1	02/04/08	650
2805	704010	MOVING-NONDED W/ TAX	100005065	275.00	2008	2	03/04/08	650
2805	704010	MOVING-NONDED W/ TAX	100000100	825.00	2008	3	04/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100000100	4,525.00	2008	3	04/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100006059	(825.00)	2008	3	04/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100006059	(4,525.00)	2008	3	04/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100006060	825.00	2008	3	04/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100006060	4,525.00	2008	3	04/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100006093	3,010.00	2008	4	05/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100006135	3,973.23	2008	5	06/03/08	650
2805	704010	MOVING-NONDED W/ TAX	100000254	285.00	2008	6	07/02/08	650
2805	704010	MOVING-NONDED W/ TAX	100007392	2,000.00	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100001056	1,438.52	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	3,936.90	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	1,060.90	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	1,878.01	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	467.11	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	3,863.12	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	4,293.66	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100001056	2,403.75	2008	1	02/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	801.62	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	1,186.59	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	725.11	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	9,083.71	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	1,602.80	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	166.43	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	1,839.48	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	6,539.57	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100005065	11,189.28	2008	2	03/04/08	650
2805	704035	TRAVEL EXPENSE	100000100	5,675.61	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100000100	110.78	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100000100	1,242.76	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100000100	6,298.97	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100000100	577.26	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100000100	4,871.68	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100000100	720.25	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(5,675.61)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(110.78)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(1,242.76)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(6,298.97)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(577.26)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(4,871.68)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006059	(720.25)	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	153.52	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	720.25	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	4,871.68	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	1,242.76	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	423.74	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	50.00	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	110.78	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006060	4,233.84	2008	3	04/02/08	650

2805	704035	TRAVEL EXPENSE	100006060	7,690.74	2008	3	04/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	3,721.99	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	45.91	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	3,105.61	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	1,827.94	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	1,445.34	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	1,444.40	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	3,005.52	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	802.40	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	1,741.91	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006093	2,244.61	2008	4	05/02/08	650
2805	704035	TRAVEL EXPENSE	100006135	764.07	2008	5	06/03/08	650
2805	704035	TRAVEL EXPENSE	100006135	4,249.52	2008	5	06/03/08	650
2805	704035	TRAVEL EXPENSE	100006135	1,200.85	2008	5	06/03/08	650
2805	704035	TRAVEL EXPENSE	100006135	2,358.50	2008	5	06/03/08	650
2805	704035	TRAVEL EXPENSE	100006135	538.52	2008	5	06/03/08	650
2805	704035	TRAVEL EXPENSE	100006135	5,833.06	2008	5	06/03/08	650
2805	704035	TRAVEL EXPENSE	100006135	1,454.66	2008	5	06/03/08	650
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2805	704035	TRAVEL EXPENSE	100000254	5,546.42	2008	6	07/02/08	650
2805	704035	TRAVEL EXPENSE	100000254	684.78	2008	6	07/02/08	650
2805	704035	TRAVEL EXPENSE	100000254	4,635.45	2008	6	07/02/08	650
2805	704035	TRAVEL EXPENSE	100000254	279.28	2008	6	07/02/08	650
2805	704035	TRAVEL EXPENSE	100000254	2,666.80	2008	6	07/02/08	650
2805	704035	TRAVEL EXPENSE	100000254	9,017.37	2008	6	07/02/08	650
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2805	704035	TRAVEL EXPENSE	100007301	780.80	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	5,053.64	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	140.26	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	555.35	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	679.92	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	7,332.04	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	334.64	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	1,341.33	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007301	2,459.38	2008	7	08/04/08	650
2805	704035	TRAVEL EXPENSE	100007392	835.34	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007392	2,715.23	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007392	1,225.38	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007392	477.93	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007392	629.93	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007392	7,652.15	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007392	4,342.44	2008	8	09/03/08	650
2805	704035	TRAVEL EXPENSE	100007513	467.67	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	577.30	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	4,033.92	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	3.75	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	1,762.46	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	579.17	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	3,533.27	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	816.04	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007513	3,277.89	2008	9	10/02/08	650
2805	704035	TRAVEL EXPENSE	100007622	3,533.04	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	14.78	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	1,413.36	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	1,323.87	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	2,625.12	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	715.33	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	1,423.54	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	2,630.91	2008	10	11/04/08	650

2805	704035	TRAVEL EXPENSE	100007622	3,863.50	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007622	3,604.07	2008	10	11/04/08	650
2805	704035	TRAVEL EXPENSE	100007720	371.19	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	2,330.07	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	799.01	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	43.16	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	6,420.06	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	1,273.60	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	1,463.25	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	2,191.72	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	820.59	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007720	1,063.42	2008	11	12/02/08	650
2805	704035	TRAVEL EXPENSE	100007867	2,184.07	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	2,973.28	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	3,068.43	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	716.63	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	3.30	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	57.55	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	6,277.51	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	4,367.52	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	50.20	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	17,048.19	2008	12	01/05/09	650
2805	704035	TRAVEL EXPENSE	100007867	1,670.21	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	169.65	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	1,302.23	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	114.78	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	404.70	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	143.22	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	3,657.51	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	4,779.81	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100001056	271.67	2008	1	02/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	851.97	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	1,008.82	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	13.34	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	983.44	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	98.12	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	398.90	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	173.43	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	5,330.40	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	424.49	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100005065	1,116.99	2008	2	03/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000100	92.26	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000100	606.13	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000100	168.74	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000100	446.02	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000100	6,811.29	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000100	724.26	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006059	(92.26)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006059	(606.13)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006059	(168.74)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006059	(446.02)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006059	(6,811.29)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006059	(724.26)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	(53.71)	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	168.74	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	606.13	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	149.61	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	296.41	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	145.97	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	408.88	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006060	6,034.22	2008	3	04/02/08	650

2805	704040	T&E-MEALS/ENTER 50%D	100006060	1,092.45	2008	3	04/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	1,223.33	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	422.90	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	719.70	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	193.88	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	1,592.78	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	442.08	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	49.11	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	130.29	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	3,863.71	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006093	240.16	2008	4	05/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	167.81	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	1,058.93	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	201.95	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	268.57	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	87.72	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	4,456.49	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	24.50	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	4,014.40	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100006135	277.99	2008	5	06/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	2,066.84	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	534.74	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	372.55	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	30.00	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	736.63	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	86.32	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	110.64	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	110.09	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	1,306.81	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100000254	983.27	2008	6	07/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	479.86	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	1,652.30	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	38.64	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	55.56	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	8.74	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	1,074.18	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	195.56	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	850.60	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	104.29	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007301	6,001.78	2008	7	08/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	5,763.32	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	846.87	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	102.01	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	364.38	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	350.61	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	46.33	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	64.10	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007392	372.52	2008	8	09/03/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	397.72	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	126.97	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	996.01	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	198.61	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	994.48	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	287.42	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	333.20	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	2,178.50	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007513	717.49	2008	9	10/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	368.59	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	25.20	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	833.79	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	99.00	2008	10	11/04/08	650

2805	704040	T&E-MEALS/ENTER 50%D	100007622	1,441.59	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	604.11	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	3,465.96	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	281.34	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	242.65	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007622	1,159.84	2008	10	11/04/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	1,966.79	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	18.49	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	224.73	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	182.47	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	246.48	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	125.59	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	257.90	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	1,973.22	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007720	98.57	2008	11	12/02/08	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	113.65	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	1,779.07	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	591.51	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	548.19	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	1,796.44	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	581.81	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	1,110.00	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	3,522.77	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	256.61	2008	12	01/05/09	650
2805	704040	T&E-MEALS/ENTER 50%D	100007867	1,287.07	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100001056	295.68	2008	1	02/04/08	650
2805	704041	ON SITE MEALS 100%	100001056	147.30	2008	1	02/04/08	650
2805	704041	ON SITE MEALS 100%	100001056	127.34	2008	1	02/04/08	650
2805	704041	ON SITE MEALS 100%	100001056	85.70	2008	1	02/04/08	650
2805	704041	ON SITE MEALS 100%	100001056	93.94	2008	1	02/04/08	650
2805	704041	ON SITE MEALS 100%	100001056	184.85	2008	1	02/04/08	650
2805	704041	ON SITE MEALS 100%	100005065	77.55	2008	2	03/04/08	650
2805	704041	ON SITE MEALS 100%	100005065	266.51	2008	2	03/04/08	650
2805	704041	ON SITE MEALS 100%	100005065	527.43	2008	2	03/04/08	650
2805	704041	ON SITE MEALS 100%	100005065	140.82	2008	2	03/04/08	650
2805	704041	ON SITE MEALS 100%	100005065	362.85	2008	2	03/04/08	650
2805	704041	ON SITE MEALS 100%	100005065	524.80	2008	2	03/04/08	650
2805	704041	ON SITE MEALS 100%	100000100	109.95	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100000100	224.96	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100000100	305.55	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100000100	33.38	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100000100	40.89	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006059	(109.95)	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006059	(224.96)	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006059	(305.55)	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006059	(33.38)	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006059	(40.89)	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006060	33.38	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006060	40.89	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006060	305.55	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006060	44.62	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006060	65.33	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006060	224.96	2008	3	04/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	438.80	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	155.96	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	80.31	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	128.24	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	479.64	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	977.08	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006093	289.98	2008	4	05/02/08	650
2805	704041	ON SITE MEALS 100%	100006135	466.69	2008	5	06/03/08	650

2805	704041	ON SITE MEALS 100%	100006135	219.82	2008	5	06/03/08	650
2805	704041	ON SITE MEALS 100%	100006135	1,170.09	2008	5	06/03/08	650
2805	704041	ON SITE MEALS 100%	100006135	459.28	2008	5	06/03/08	650
2805	704041	ON SITE MEALS 100%	100006135	568.84	2008	5	06/03/08	650
2805	704041	ON SITE MEALS 100%	100006135	283.46	2008	5	06/03/08	650
2805	704041	ON SITE MEALS 100%	100006135	415.14	2008	5	06/03/08	650
2805	704041	ON SITE MEALS 100%	100000254	33.10	2008	6	07/02/08	650
2805	704041	ON SITE MEALS 100%	100000254	201.66	2008	6	07/02/08	650
2805	704041	ON SITE MEALS 100%	100000254	229.13	2008	6	07/02/08	650
2805	704041	ON SITE MEALS 100%	100000254	222.81	2008	6	07/02/08	650
2805	704041	ON SITE MEALS 100%	100000254	258.52	2008	6	07/02/08	650
2805	704041	ON SITE MEALS 100%	100007301	415.95	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007301	302.42	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007301	478.62	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007301	482.64	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007301	145.64	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007301	675.50	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007301	199.85	2008	7	08/04/08	650
2805	704041	ON SITE MEALS 100%	100007392	584.41	2008	8	09/03/08	650
2805	704041	ON SITE MEALS 100%	100007392	403.55	2008	8	09/03/08	650
2805	704041	ON SITE MEALS 100%	100007392	311.13	2008	8	09/03/08	650
2805	704041	ON SITE MEALS 100%	100007392	406.45	2008	8	09/03/08	650
2805	704041	ON SITE MEALS 100%	100007392	55.61	2008	8	09/03/08	650
2805	704041	ON SITE MEALS 100%	100007513	1,078.15	2008	9	10/02/08	650
2805	704041	ON SITE MEALS 100%	100007513	509.76	2008	9	10/02/08	650
2805	704041	ON SITE MEALS 100%	100007513	64.43	2008	9	10/02/08	650
2805	704041	ON SITE MEALS 100%	100007513	13.02	2008	9	10/02/08	650
2805	704041	ON SITE MEALS 100%	100007513	355.13	2008	9	10/02/08	650
2805	704041	ON SITE MEALS 100%	100007513	1,148.81	2008	9	10/02/08	650
2805	704041	ON SITE MEALS 100%	100007622	411.86	2008	10	11/04/08	650
2805	704041	ON SITE MEALS 100%	100007622	379.62	2008	10	11/04/08	650
2805	704041	ON SITE MEALS 100%	100007622	334.48	2008	10	11/04/08	650
2805	704041	ON SITE MEALS 100%	100007622	124.59	2008	10	11/04/08	650
2805	704041	ON SITE MEALS 100%	100007622	389.84	2008	10	11/04/08	650
2805	704041	ON SITE MEALS 100%	100007622	108.66	2008	10	11/04/08	650
2805	704041	ON SITE MEALS 100%	100007720	735.13	2008	11	12/02/08	650
2805	704041	ON SITE MEALS 100%	100007720	210.42	2008	11	12/02/08	650
2805	704041	ON SITE MEALS 100%	100007720	398.03	2008	11	12/02/08	650
2805	704041	ON SITE MEALS 100%	100007720	15.92	2008	11	12/02/08	650
2805	704041	ON SITE MEALS 100%	100007720	278.86	2008	11	12/02/08	650
2805	704041	ON SITE MEALS 100%	100007720	784.60	2008	11	12/02/08	650
2805	704041	ON SITE MEALS 100%	100007867	15.38	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100007867	955.17	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100007867	32.00	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100007867	1,726.98	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100007867	269.29	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100007867	120.93	2008	12	01/05/09	650
2805	704041	ON SITE MEALS 100%	100007867	507.89	2008	12	01/05/09	650
2805	704050	SEMINAR-TRAINING FEE	100001056	10.00	2008	1	02/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100001056	(594.43)	2008	1	02/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100005065	1,950.00	2008	2	03/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100000100	179.00	2008	3	04/02/08	650
2805	704050	SEMINAR-TRAINING FEE	100006059	(179.00)	2008	3	04/02/08	650
2805	704050	SEMINAR-TRAINING FEE	100006060	179.00	2008	3	04/02/08	650
2805	704050	SEMINAR-TRAINING FEE	100006093	1,827.00	2008	4	05/02/08	650
2805	704050	SEMINAR-TRAINING FEE	100006135	115.00	2008	5	06/03/08	650
2805	704050	SEMINAR-TRAINING FEE	100006135	120.00	2008	5	06/03/08	650
2805	704050	SEMINAR-TRAINING FEE	100000254	1,827.00	2008	6	07/02/08	650
2805	704050	SEMINAR-TRAINING FEE	100007301	328.00	2008	7	08/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100007301	10.00	2008	7	08/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100007513	209.29	2008	9	10/02/08	650

2805	704050	SEMINAR-TRAINING FEE	100007622	500.00	2008	10	11/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100007622	782.87	2008	10	11/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100007622	250.00	2008	10	11/04/08	650
2805	704050	SEMINAR-TRAINING FEE	100007720	224.42	2008	11	12/02/08	650
2805	704050	SEMINAR-TRAINING FEE	100007867	502.27	2008	12	01/05/09	650
2805	704050	SEMINAR-TRAINING FEE	100007867	147.00	2008	12	01/05/09	650
2805	704050	SEMINAR-TRAINING FEE	100007867	1,500.00	2008	12	01/05/09	650
2805	704070	EMPL TRD PROF & CIVIC	100005065	75.00	2008	2	03/04/08	650
2805	704070	EMPL TRD PROF & CIVIC	100006093	320.95	2008	4	05/02/08	650
2805	704070	EMPL TRD PROF & CIVIC	100006135	350.00	2008	5	06/03/08	650
2805	704070	EMPL TRD PROF & CIVIC	100007622	500.00	2008	10	11/04/08	650
2805	704070	EMPL TRD PROF & CIVIC	100007720	174.00	2008	11	12/02/08	650
2805	704070	EMPL TRD PROF & CIVIC	100007867	75.00	2008	12	01/05/09	650
2805	710000	CONT-SVC AGREEMENT	100007720	250.00	2008	11	12/02/08	650
2805	710000	CONT-SVC AGREEMENT	100007720	500.00	2008	11	12/02/08	650
2805	710000	CONT-SVC AGREEMENT	100007867	500.00	2008	12	01/05/09	650
2805	710005	CONTRACT SERV-LABOR	100006007	2,250.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	375.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	625.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	4,625.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	10,375.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	2,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	5,750.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	16,125.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	3,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	5,125.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	5,125.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	1,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	6,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	1,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	2,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	2,000.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	7,625.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	2,375.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	4,062.50	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	1,500.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100006007	1,500.00	2008	1	02/01/08	650
2805	710005	CONTRACT SERV-LABOR	100001056	(57,812.50)	2008	1	02/04/08	650
2805	710005	CONTRACT SERV-LABOR	100001056	(10,750.00)	2008	1	02/04/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	2,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	5,500.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	2,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	500.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	1,250.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	15,125.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	1,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	5,500.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	1,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	1,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	8,875.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	6,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	3,750.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	500.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	750.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	23,250.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	15,375.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	750.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	750.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	625.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	500.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	1,500.00	2008	2	03/03/08	650

2805	710005	CONTRACT SERV-LABOR	100001083	2,375.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	4,375.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	6,250.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	3,125.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	3,375.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	6,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100001083	3,000.00	2008	2	03/03/08	650
2805	710005	CONTRACT SERV-LABOR	100005065	(103,500.00)	2008	2	03/04/08	650
2805	710005	CONTRACT SERV-LABOR	100005065	(23,500.00)	2008	2	03/04/08	650
2805	710005	CONTRACT SERV-LABOR	100005065	(8,460.00)	2008	2	03/04/08	650
2805	710005	CONTRACT SERV-LABOR	100000100	(8,460.00)	2008	3	04/02/08	650
2805	710005	CONTRACT SERV-LABOR	100006059	8,460.00	2008	3	04/02/08	650
2805	710005	CONTRACT SERV-LABOR	100006060	(8,460.00)	2008	3	04/02/08	650
2805	710005	CONTRACT SERV-LABOR	100000111	(1,000.00)	2008	4	12/31/07	650
2805	710005	CONTRACT SERV-LABOR	100006135	(40,989.36)	2008	5	06/03/08	650
2805	710005	CONTRACT SERV-LABOR	100007622	14,431.50	2008	10	11/04/08	650
2805	710005	CONTRACT SERV-LABOR	100007720	9,639.00	2008	11	12/02/08	650
2805	710006	CONTRACTOR-LABOR-T&E	100007622	2,586.35	2008	10	11/04/08	650
2805	710010	CONTRACTOR-MATERIAL	100007720	976.91	2008	11	12/02/08	650
2805	710010	CONTRACTOR-MATERIAL	100007867	1,287.40	2008	12	01/05/09	650
2805	710015	CONT SVCS-EQUIPMENT	100007301	(7,684.17)	2008	7	08/04/08	650
2805	710025	CONTR-LABOR & MAT'L	100007392	(10,160.25)	2008	8	09/03/08	650
2805	710025	CONTR-LABOR & MAT'L	100007867	50,915.90	2008	12	01/05/09	650
2805	711005	LEGAL ATTORNEY FEES	100007868	16,000.00	2008	12	12/31/08	650
2805	711020	CONTRACTOR ENGINEER.	100000100	17,581.75	2008	3	04/02/08	650
2805	711020	CONTRACTOR ENGINEER.	100006059	(17,581.75)	2008	3	04/02/08	650
2805	711020	CONTRACTOR ENGINEER.	100006060	17,581.75	2008	3	04/02/08	650
2805	711025	CONSULTING/MGMT FEES	100001056	175,000.00	2008	1	02/04/08	650
2805	711025	CONSULTING/MGMT FEES	100005065	202,777.18	2008	2	03/04/08	650
2805	711025	CONSULTING/MGMT FEES	100000100	251,439.00	2008	3	04/02/08	650
2805	711025	CONSULTING/MGMT FEES	100006059	(251,439.00)	2008	3	04/02/08	650
2805	711025	CONSULTING/MGMT FEES	100006060	251,439.00	2008	3	04/02/08	650
2805	711025	CONSULTING/MGMT FEES	100006093	175,000.00	2008	4	05/02/08	650
2805	711025	CONSULTING/MGMT FEES	100006093	1,604.01	2008	4	05/02/08	650
2805	711025	CONSULTING/MGMT FEES	100006093	327.00	2008	4	05/02/08	650
2805	711025	CONSULTING/MGMT FEES	100006135	175,000.00	2008	5	06/03/08	650
2805	711025	CONSULTING/MGMT FEES	100000254	175,180.00	2008	6	07/02/08	650
2805	711025	CONSULTING/MGMT FEES	100007301	227,950.00	2008	7	08/04/08	650
2805	711025	CONSULTING/MGMT FEES	100007392	175,000.00	2008	8	09/03/08	650
2805	711025	CONSULTING/MGMT FEES	100007513	175,000.00	2008	9	10/02/08	650
2805	711025	CONSULTING/MGMT FEES	100007622	176,948.00	2008	10	11/04/08	650
2805	711025	CONSULTING/MGMT FEES	100007720	238,784.00	2008	11	12/02/08	650
2805	711025	CONSULTING/MGMT FEES	100007867	175,000.00	2008	12	01/05/09	650
2805	712000	TEMPORARY HLP-SHORT	100006093	65.00	2008	4	05/02/08	650
2805	712025	OTHER SPECIALIZED SV	100001056	90,063.62	2008	1	02/04/08	650
2805	712025	OTHER SPECIALIZED SV	100005065	(875.27)	2008	2	03/04/08	650
2805	712025	OTHER SPECIALIZED SV	100000100	(1,000.00)	2008	3	04/02/08	650
2805	712025	OTHER SPECIALIZED SV	100006059	1,000.00	2008	3	04/02/08	650
2805	712025	OTHER SPECIALIZED SV	100006060	(1,000.00)	2008	3	04/02/08	650
2805	712025	OTHER SPECIALIZED SV	100006135	57,086.25	2008	5	06/03/08	650
2805	712025	OTHER SPECIALIZED SV	100000254	1,255.00	2008	6	07/02/08	650
2805	712025	OTHER SPECIALIZED SV	100007301	32,345.00	2008	7	08/04/08	650
2805	712025	OTHER SPECIALIZED SV	100007392	22,856.00	2008	8	09/03/08	650
2805	712025	OTHER SPECIALIZED SV	100007513	10,885.75	2008	9	10/02/08	650
2805	712025	OTHER SPECIALIZED SV	100007513	68,796.00	2008	9	10/02/08	650
2805	712025	OTHER SPECIALIZED SV	100007622	21,531.75	2008	10	11/04/08	650
2805	712025	OTHER SPECIALIZED SV	100007622	(30,980.00)	2008	10	11/04/08	650
2805	712025	OTHER SPECIALIZED SV	100007720	1,650.00	2008	11	12/02/08	650
2805	712025	OTHER SPECIALIZED SV	100007867	525.00	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100001056	5,251.48	2008	1	02/04/08	650
2805	713025	VEHICLES - M&R	100000100	16,412.39	2008	3	04/02/08	650

2805	713025	VEHICLES - M&R	100006059	(16,412.39)	2008	3	04/02/08	650
2805	713025	VEHICLES - M&R	100006060	16,412.39	2008	3	04/02/08	650
2805	713025	VEHICLES - M&R	100006093	5,403.47	2008	4	05/02/08	650
2805	713025	VEHICLES - M&R	100006135	5,403.47	2008	5	06/03/08	650
2805	713025	VEHICLES - M&R	100000254	5,403.47	2008	6	07/02/08	650
2805	713025	VEHICLES - M&R	100007301	6,874.59	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	3,830.85	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	6,089.80	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	9,731.24	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	188.94	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	1,500.63	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	2,931.64	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007301	7,428.15	2008	7	08/04/08	650
2805	713025	VEHICLES - M&R	100007392	85.18	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	386.28	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	1,297.53	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	496.69	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	5.00	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	15.00	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	390.93	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007392	1,062.29	2008	8	09/03/08	650
2805	713025	VEHICLES - M&R	100007513	19.00	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	935.10	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	646.18	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	900.60	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	408.85	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	408.57	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	2,843.27	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007513	71.32	2008	9	10/02/08	650
2805	713025	VEHICLES - M&R	100007622	18,964.41	2008	10	11/04/08	650
2805	713025	VEHICLES - M&R	100007720	8,772.45	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	478.15	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	1,396.64	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	111.54	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	1,258.72	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	976.08	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	571.26	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007720	55.14	2008	11	12/02/08	650
2805	713025	VEHICLES - M&R	100007689	22.50	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	467.93	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	22.00	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	372.35	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	5.00	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	1,744.35	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	821.50	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007689	4,288.89	2008	11	11/26/08	650
2805	713025	VEHICLES - M&R	100007867	913.09	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	233.15	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	3,745.20	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	1,434.77	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	39.70	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	3,650.19	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	171.18	2008	12	01/05/09	650
2805	713025	VEHICLES - M&R	100007867	12,047.68	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	29,172.88	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	10,994.91	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	27,510.15	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	13,368.03	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	2,026.78	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	12,131.47	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007301	22,522.42	2008	7	08/04/08	650

2805	720000	FUEL/LUBE-HIGHWAY	100007301	2,620.13	2008	7	08/04/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	257.85	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	3,874.11	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	1,514.44	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	4,568.97	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	2,529.67	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	1,693.79	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	244.14	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007392	5,757.47	2008	8	09/03/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	2,131.71	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	4,027.99	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	6,052.30	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	4,194.09	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	3,366.09	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	1,713.94	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	313.02	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007513	756.17	2008	9	10/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	4,210.19	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	3,929.46	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	1,389.28	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	3,073.48	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	2,670.77	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	1,724.99	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	416.57	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007720	597.71	2008	11	12/02/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	1,627.79	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	3,338.20	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	3,718.99	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	4,735.88	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	315.76	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	3,105.83	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	368.69	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007689	1,832.78	2008	11	11/26/08	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	1,095.58	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	442.35	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	2,330.38	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	296.94	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	3,621.81	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	2,107.49	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	2,728.38	2008	12	01/05/09	650
2805	720000	FUEL/LUBE-HIGHWAY	100007867	1,373.78	2008	12	01/05/09	650
2805	720020	OFFICE SUPPLIES	100001056	185.11	2008	1	02/04/08	650
2805	720020	OFFICE SUPPLIES	100001056	11.40	2008	1	02/04/08	650
2805	720020	OFFICE SUPPLIES	100001056	412.51	2008	1	02/04/08	650
2805	720020	OFFICE SUPPLIES	100005065	147.39	2008	2	03/04/08	650
2805	720020	OFFICE SUPPLIES	100005065	(28.99)	2008	2	03/04/08	650
2805	720020	OFFICE SUPPLIES	100005065	25.36	2008	2	03/04/08	650
2805	720020	OFFICE SUPPLIES	100000100	48.33	2008	3	04/02/08	650
2805	720020	OFFICE SUPPLIES	100000100	33.52	2008	3	04/02/08	650
2805	720020	OFFICE SUPPLIES	100006059	(48.33)	2008	3	04/02/08	650
2805	720020	OFFICE SUPPLIES	100006059	(33.52)	2008	3	04/02/08	650
2805	720020	OFFICE SUPPLIES	100006060	48.33	2008	3	04/02/08	650
2805	720020	OFFICE SUPPLIES	100006060	33.52	2008	3	04/02/08	650
2805	720020	OFFICE SUPPLIES	100006093	124.65	2008	4	05/02/08	650
2805	720020	OFFICE SUPPLIES	100006135	23.97	2008	5	06/03/08	650
2805	720020	OFFICE SUPPLIES	100000254	60.99	2008	6	07/02/08	650
2805	720020	OFFICE SUPPLIES	100000254	56.19	2008	6	07/02/08	650
2805	720020	OFFICE SUPPLIES	100007301	27.24	2008	7	08/04/08	650
2805	720020	OFFICE SUPPLIES	100007301	1,137.38	2008	7	08/04/08	650
2805	720020	OFFICE SUPPLIES	100007301	58.31	2008	7	08/04/08	650
2805	720020	OFFICE SUPPLIES	100007392	85.30	2008	8	09/03/08	650

2805	720020	OFFICE SUPPLIES	100007513	30.36	2008	9	10/02/08	650
2805	720020	OFFICE SUPPLIES	100007513	103.50	2008	9	10/02/08	650
2805	720020	OFFICE SUPPLIES	100007622	186.25	2008	10	11/04/08	650
2805	720020	OFFICE SUPPLIES	100007720	89.11	2008	11	12/02/08	650
2805	720020	OFFICE SUPPLIES	100007720	61.08	2008	11	12/02/08	650
2805	720020	OFFICE SUPPLIES	100007867	303.85	2008	12	01/05/09	650
2805	720020	OFFICE SUPPLIES	100007867	108.98	2008	12	01/05/09	650
2805	720020	OFFICE SUPPLIES	100007867	2.18	2008	12	01/05/09	650
2805	720030	OTHER MAT'LS & SUPPL	100001056	15.19	2008	1	02/04/08	650
2805	720030	OTHER MAT'LS & SUPPL	100005065	764.80	2008	2	03/04/08	650
2805	720030	OTHER MAT'LS & SUPPL	100000100	1,072.42	2008	3	04/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100000100	479.72	2008	3	04/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100006059	(1,072.42)	2008	3	04/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100006059	(479.72)	2008	3	04/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100006060	1,072.42	2008	3	04/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100006060	479.72	2008	3	04/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100006093	133.98	2008	4	05/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100006135	8.00	2008	5	06/03/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007301	11.96	2008	7	08/04/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007392	99.33	2008	8	09/03/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007513	374.74	2008	9	10/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007513	(1,740.38)	2008	9	10/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007513	516.27	2008	9	10/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007622	788.99	2008	10	11/04/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007720	896.38	2008	11	12/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007720	3,429.70	2008	11	12/02/08	650
2805	720030	OTHER MAT'LS & SUPPL	100007867	463.79	2008	12	01/05/09	650
2805	721060	COMMUNICATIONS	100001056	375.00	2008	1	02/04/08	650
2805	721060	COMMUNICATIONS	100005065	10.98	2008	2	03/04/08	650
2805	721060	COMMUNICATIONS	100005065	2.50	2008	2	03/04/08	650
2805	721060	COMMUNICATIONS	100000100	208.71	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100000100	12.99	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100006059	(208.71)	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100006059	(12.99)	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100006060	12.99	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100006060	205.20	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100006060	3.51	2008	3	04/02/08	650
2805	721060	COMMUNICATIONS	100006093	46.68	2008	4	05/02/08	650
2805	721060	COMMUNICATIONS	100006093	21.29	2008	4	05/02/08	650
2805	721060	COMMUNICATIONS	100006135	23.92	2008	5	06/03/08	650
2805	721060	COMMUNICATIONS	100006135	78.17	2008	5	06/03/08	650
2805	721060	COMMUNICATIONS	100006135	125.36	2008	5	06/03/08	650
2805	721060	COMMUNICATIONS	100006135	39.90	2008	5	06/03/08	650
2805	721060	COMMUNICATIONS	100000254	5.79	2008	6	07/02/08	650
2805	721060	COMMUNICATIONS	100000254	219.93	2008	6	07/02/08	650
2805	721060	COMMUNICATIONS	100000254	3.20	2008	6	07/02/08	650
2805	721060	COMMUNICATIONS	100007301	146.83	2008	7	08/04/08	650
2805	721060	COMMUNICATIONS	100007301	57.60	2008	7	08/04/08	650
2805	721060	COMMUNICATIONS	100007301	67.05	2008	7	08/04/08	650
2805	721060	COMMUNICATIONS	100007392	158.48	2008	8	09/03/08	650
2805	721060	COMMUNICATIONS	100007392	3.00	2008	8	09/03/08	650
2805	721060	COMMUNICATIONS	100007513	4.40	2008	9	10/02/08	650
2805	721060	COMMUNICATIONS	100007513	39.43	2008	9	10/02/08	650
2805	721060	COMMUNICATIONS	100007513	25.07	2008	9	10/02/08	650
2805	721060	COMMUNICATIONS	100007622	7.50	2008	10	11/04/08	650
2805	721060	COMMUNICATIONS	100007622	19.95	2008	10	11/04/08	650
2805	721060	COMMUNICATIONS	100007622	113.25	2008	10	11/04/08	650
2805	721060	COMMUNICATIONS	100007720	33.98	2008	11	12/02/08	650
2805	721060	COMMUNICATIONS	100007720	0.75	2008	11	12/02/08	650
2805	721060	COMMUNICATIONS	100007720	6.95	2008	11	12/02/08	650
2805	721060	COMMUNICATIONS	100007720	13.65	2008	11	12/02/08	650

2805	721060	COMMUNICATIONS	100007720	9.02	2008	11	12/02/08	650
2805	721060	COMMUNICATIONS	100007867	105.58	2008	12	01/05/09	650
2805	721060	COMMUNICATIONS	100007867	7.69	2008	12	01/05/09	650
2805	721060	COMMUNICATIONS	100007867	231.44	2008	12	01/05/09	650
2805	721060	COMMUNICATIONS	100007867	59.85	2008	12	01/05/09	650
2805	721060	COMMUNICATIONS	100007867	63.86	2008	12	01/05/09	650
2805	721061	MOBILE PHONES	100001056	58.67	2008	1	02/04/08	650
2805	721061	MOBILE PHONES	100006093	34.29	2008	4	05/02/08	650
2805	721061	MOBILE PHONES	100006135	65.87	2008	5	06/03/08	650
2805	721061	MOBILE PHONES	100007301	44.94	2008	7	08/04/08	650
2805	721061	MOBILE PHONES	100007301	49.00	2008	7	08/04/08	650
2805	721061	MOBILE PHONES	100007392	816.31	2008	8	09/03/08	650
2805	721061	MOBILE PHONES	100007622	69.95	2008	10	11/04/08	650
2805	721061	MOBILE PHONES	100007720	62.12	2008	11	12/02/08	650
2805	721061	MOBILE PHONES	100007867	65.12	2008	12	01/05/09	650
2805	731005	EMPLEE PERSONAL INJU	100000100	6,201.83	2008	3	04/02/08	650
2805	731005	EMPLEE PERSONAL INJU	100006059	(6,201.83)	2008	3	04/02/08	650
2805	731005	EMPLEE PERSONAL INJU	100006060	6,201.83	2008	3	04/02/08	650
2805	731005	EMPLEE PERSONAL INJU	100006093	5,503.14	2008	4	05/02/08	650
2805	731005	EMPLEE PERSONAL INJU	100000112	2,485.15	2008	4	04/24/08	650
2805	731005	EMPLEE PERSONAL INJU	100007392	148.37	2008	8	09/03/08	650
2805	731005	EMPLEE PERSONAL INJU	100007622	960.64	2008	10	11/04/08	650
2805	741015	RENT-VEHICLES	100007301	1,367.06	2008	7	08/04/08	650
2805	741015	RENT-VEHICLES	100007301	1,197.70	2008	7	08/04/08	650
2805	741015	RENT-VEHICLES	100007301	1,329.80	2008	7	08/04/08	650
2805	741015	RENT-VEHICLES	100007301	1,357.17	2008	7	08/04/08	650
2805	741015	RENT-VEHICLES	100007301	1,297.20	2008	7	08/04/08	650
2805	741015	RENT-VEHICLES	100007392	607.78	2008	8	09/03/08	650
2805	741015	RENT-VEHICLES	100007392	612.90	2008	8	09/03/08	650
2805	741015	RENT-VEHICLES	100007392	626.41	2008	8	09/03/08	650
2805	741015	RENT-VEHICLES	100007392	563.15	2008	8	09/03/08	650
2805	741015	RENT-VEHICLES	100007392	1,238.17	2008	8	09/03/08	650
2805	741015	RENT-VEHICLES	100007513	636.70	2008	9	10/02/08	650
2805	741015	RENT-VEHICLES	100007513	664.49	2008	9	10/02/08	650
2805	741015	RENT-VEHICLES	100007513	1,333.37	2008	9	10/02/08	650
2805	741015	RENT-VEHICLES	100007513	586.95	2008	9	10/02/08	650
2805	741015	RENT-VEHICLES	100007513	645.86	2008	9	10/02/08	650
2805	741015	RENT-VEHICLES	100007622	646.20	2008	10	11/04/08	650
2805	741015	RENT-VEHICLES	100007720	1,831.72	2008	11	12/02/08	650
2805	741015	RENT-VEHICLES	100007720	1,772.67	2008	11	12/02/08	650
2805	741015	RENT-VEHICLES	100007720	2,501.74	2008	11	12/02/08	650
2805	741015	RENT-VEHICLES	100007720	666.75	2008	11	12/02/08	650
2805	741015	RENT-VEHICLES	100007720	2,000.12	2008	11	12/02/08	650
2805	741015	RENT-VEHICLES	100007720	5,312.47	2008	11	12/02/08	650
2805	741015	RENT-VEHICLES	100007689	2,572.72	2008	11	11/26/08	650
2805	741015	RENT-VEHICLES	100007689	3,561.21	2008	11	11/26/08	650
2805	741015	RENT-VEHICLES	100007689	1,316.94	2008	11	11/26/08	650
2805	741015	RENT-VEHICLES	100007689	2,650.31	2008	11	11/26/08	650
2805	741015	RENT-VEHICLES	100007689	645.86	2008	11	11/26/08	650
2805	741015	RENT-VEHICLES	100007689	586.95	2008	11	11/26/08	650
2805	741015	RENT-VEHICLES	100007867	1,994.60	2008	12	01/05/09	650
2805	741015	RENT-VEHICLES	100007867	2,999.67	2008	12	01/05/09	650
2805	741015	RENT-VEHICLES	100007867	3,711.33	2008	12	01/05/09	650
2805	741015	RENT-VEHICLES	100007867	1,238.79	2008	12	01/05/09	650
2805	741015	RENT-VEHICLES	100007867	661.23	2008	12	01/05/09	650
2805	741015	RENT-VEHICLES	100007867	1,891.89	2008	12	01/05/09	650
2805	741025	RENT-PROPERTY FIXED	100005065	900.00	2008	2	03/04/08	650
2805	741025	RENT-PROPERTY FIXED	100000100	1,100.00	2008	3	04/02/08	650
2805	741025	RENT-PROPERTY FIXED	100006059	(1,100.00)	2008	3	04/02/08	650
2805	741025	RENT-PROPERTY FIXED	100006060	1,100.00	2008	3	04/02/08	650
2805	741025	RENT-PROPERTY FIXED	100006093	9,301.24	2008	4	05/02/08	650

2805	741025	RENT-PROPERTY FIXED	100006135	2,293.00	2008	5	06/03/08	650
2805	741025	RENT-PROPERTY FIXED	100000254	900.00	2008	6	07/02/08	650
2805	741025	RENT-PROPERTY FIXED	100007301	558.25	2008	7	08/04/08	650
2805	741025	RENT-PROPERTY FIXED	100007392	19,685.03	2008	8	09/03/08	650
2805	741025	RENT-PROPERTY FIXED	100007622	(1,353.60)	2008	10	11/04/08	650
2805	741025	RENT-PROPERTY FIXED	100007720	350.00	2008	11	12/02/08	650
2805	741025	RENT-PROPERTY FIXED	100007867	5,158.00	2008	12	01/05/09	650
2805	741040	OTHER RENTALS	100006135	(16.57)	2008	5	06/03/08	650
2805	745020	PURCH PC & OFFIC EXP	100000100	2,274.76	2008	3	04/02/08	650
2805	745020	PURCH PC & OFFIC EXP	100006059	(2,274.76)	2008	3	04/02/08	650
2805	745020	PURCH PC & OFFIC EXP	100006060	2,274.76	2008	3	04/02/08	650
2805	745020	PURCH PC & OFFIC EXP	100000254	197.57	2008	6	07/02/08	650
2805	745020	PURCH PC & OFFIC EXP	100007301	333.56	2008	7	08/04/08	650
2805	745020	PURCH PC & OFFIC EXP	100007622	1,278.20	2008	10	11/04/08	650
2805	745020	PURCH PC & OFFIC EXP	100007720	263.77	2008	11	12/02/08	650
2805	745025	PUR'D SOFTWARE <\$10,	100001056	47.97	2008	1	02/04/08	650
2805	745025	PUR'D SOFTWARE <\$10,	100006093	677.57	2008	4	05/02/08	650
2805	745025	PUR'D SOFTWARE <\$10,	100007622	342.88	2008	10	11/04/08	650
2805	745025	PUR'D SOFTWARE <\$10,	100007867	90.77	2008	12	01/05/09	650
2805	745025	PUR'D SOFTWARE <\$10,	100007867	356.98	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100001056	413.98	2008	1	02/04/08	650
2805	745085	INCIDENTAL OPERATING	100001056	195.95	2008	1	02/04/08	650
2805	745085	INCIDENTAL OPERATING	100001056	320.36	2008	1	02/04/08	650
2805	745085	INCIDENTAL OPERATING	100005065	91.00	2008	2	03/04/08	650
2805	745085	INCIDENTAL OPERATING	100005065	3,134.01	2008	2	03/04/08	650
2805	745085	INCIDENTAL OPERATING	100005065	1,201.54	2008	2	03/04/08	650
2805	745085	INCIDENTAL OPERATING	100000100	719.53	2008	3	04/02/08	650
2805	745085	INCIDENTAL OPERATING	100006059	(719.53)	2008	3	04/02/08	650
2805	745085	INCIDENTAL OPERATING	100006060	409.26	2008	3	04/02/08	650
2805	745085	INCIDENTAL OPERATING	100006060	310.27	2008	3	04/02/08	650
2805	745085	INCIDENTAL OPERATING	100006093	5,047.00	2008	4	05/02/08	650
2805	745085	INCIDENTAL OPERATING	100006093	304.81	2008	4	05/02/08	650
2805	745085	INCIDENTAL OPERATING	100006135	415.24	2008	5	06/03/08	650
2805	745085	INCIDENTAL OPERATING	100006135	62.40	2008	5	06/03/08	650
2805	745085	INCIDENTAL OPERATING	100006135	695.00	2008	5	06/03/08	650
2805	745085	INCIDENTAL OPERATING	100006135	55.57	2008	5	06/03/08	650
2805	745085	INCIDENTAL OPERATING	100000254	1,066.33	2008	6	07/02/08	650
2805	745085	INCIDENTAL OPERATING	100007301	171.10	2008	7	08/04/08	650
2805	745085	INCIDENTAL OPERATING	100007301	151.17	2008	7	08/04/08	650
2805	745085	INCIDENTAL OPERATING	100007301	162.89	2008	7	08/04/08	650
2805	745085	INCIDENTAL OPERATING	100007301	166.70	2008	7	08/04/08	650
2805	745085	INCIDENTAL OPERATING	100007301	161.73	2008	7	08/04/08	650
2805	745085	INCIDENTAL OPERATING	100007301	301.00	2008	7	08/04/08	650
2805	745085	INCIDENTAL OPERATING	100007392	76.56	2008	8	09/03/08	650
2805	745085	INCIDENTAL OPERATING	100007392	765.81	2008	8	09/03/08	650
2805	745085	INCIDENTAL OPERATING	100007392	70.95	2008	8	09/03/08	650
2805	745085	INCIDENTAL OPERATING	100007392	77.51	2008	8	09/03/08	650
2805	745085	INCIDENTAL OPERATING	100007392	10,345.92	2008	8	09/03/08	650
2805	745085	INCIDENTAL OPERATING	100007392	153.26	2008	8	09/03/08	650
2805	745085	INCIDENTAL OPERATING	100007513	78.21	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007513	69.68	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007513	281.48	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007513	76.15	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007513	61.19	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007513	385.33	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007513	46.21	2008	9	10/02/08	650
2805	745085	INCIDENTAL OPERATING	100007622	2,924.00	2008	10	11/04/08	650
2805	745085	INCIDENTAL OPERATING	100007622	148.06	2008	10	11/04/08	650
2805	745085	INCIDENTAL OPERATING	100007720	641.66	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007720	553.66	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007720	2,375.67	2008	11	12/02/08	650

2805	745085	INCIDENTAL OPERATING	100007720	902.74	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007720	184.90	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007720	272.40	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007720	2,486.40	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007720	621.52	2008	11	12/02/08	650
2805	745085	INCIDENTAL OPERATING	100007689	313.21	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007689	75.65	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007689	(2,205.10)	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007689	164.03	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007689	313.45	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007689	436.46	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007689	69.23	2008	11	11/26/08	650
2805	745085	INCIDENTAL OPERATING	100007867	130.11	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	392.36	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	385.80	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	198.67	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	79.99	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	198.97	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	316.34	2008	12	01/05/09	650
2805	745085	INCIDENTAL OPERATING	100007867	70.61	2008	12	01/05/09	650
2805	745140	POSTAGE & COURIER	100001056	47.00	2008	1	02/04/08	650
2805	745140	POSTAGE & COURIER	100005065	34.23	2008	2	03/04/08	650
2805	745140	POSTAGE & COURIER	100006135	2.70	2008	5	06/03/08	650
2805	745140	POSTAGE & COURIER	100000254	24.56	2008	6	07/02/08	650
2805	745140	POSTAGE & COURIER	100000254	94.11	2008	6	07/02/08	650
2805	745140	POSTAGE & COURIER	100007301	66.77	2008	7	08/04/08	650
2805	745140	POSTAGE & COURIER	100007392	178.40	2008	8	09/03/08	650
2805	745140	POSTAGE & COURIER	100007622	59.04	2008	10	11/04/08	650
2805	745140	POSTAGE & COURIER	100007867	20.51	2008	12	01/05/09	650
2805	745155	SAFETY EXPENSE	100000100	198.31	2008	3	04/02/08	650
2805	745155	SAFETY EXPENSE	100006059	(198.31)	2008	3	04/02/08	650
2805	745155	SAFETY EXPENSE	100006060	198.31	2008	3	04/02/08	650
2805	745170	LICENSING FEES	100007867	68.07	2008	12	01/05/09	650
2805	745170	LICENSING FEES	100007867	204.01	2008	12	01/05/09	650
2805	745170	LICENSING FEES	100007867	202.72	2008	12	01/05/09	650
2805	745170	LICENSING FEES	100007867	319.67	2008	12	01/05/09	650
2805	745170	LICENSING FEES	100007867	627.65	2008	12	01/05/09	650
2805	745170	LICENSING FEES	100007867	377.97	2008	12	01/05/09	650
2805	810045	OCCUP LICENSES/PERMI	100007301	241.00	2008	7	08/04/08	650
2805	810045	OCCUP LICENSES/PERMI	100007301	141.26	2008	7	08/04/08	650
2805	810045	OCCUP LICENSES/PERMI	100007301	272.69	2008	7	08/04/08	650
2805	810045	OCCUP LICENSES/PERMI	100007301	677.79	2008	7	08/04/08	650
2805	810045	OCCUP LICENSES/PERMI	100007301	243.79	2008	7	08/04/08	650
2805	810045	OCCUP LICENSES/PERMI	100007301	307.94	2008	7	08/04/08	650
2805	810045	OCCUP LICENSES/PERMI	100007392	(6.75)	2008	8	09/03/08	650
2805	810045	OCCUP LICENSES/PERMI	100007392	129.41	2008	8	09/03/08	650
2805	810045	OCCUP LICENSES/PERMI	100007392	63.74	2008	8	09/03/08	650
2805	810045	OCCUP LICENSES/PERMI	100007392	66.37	2008	8	09/03/08	650
2805	810045	OCCUP LICENSES/PERMI	100007392	65.66	2008	8	09/03/08	650
2805	810045	OCCUP LICENSES/PERMI	100007392	58.96	2008	8	09/03/08	650
2805	810045	OCCUP LICENSES/PERMI	100007513	138.01	2008	9	10/02/08	650
2805	810045	OCCUP LICENSES/PERMI	100007513	67.15	2008	9	10/02/08	650
2805	810045	OCCUP LICENSES/PERMI	100007513	68.46	2008	9	10/02/08	650
2805	810045	OCCUP LICENSES/PERMI	100007513	69.07	2008	9	10/02/08	650
2805	810045	OCCUP LICENSES/PERMI	100007513	61.07	2008	9	10/02/08	650
2805	810045	OCCUP LICENSES/PERMI	100007689	61.02	2008	11	11/26/08	650
2805	810045	OCCUP LICENSES/PERMI	100007689	137.73	2008	11	11/26/08	650
2805	810045	OCCUP LICENSES/PERMI	100007689	368.14	2008	11	11/26/08	650
2805	810045	OCCUP LICENSES/PERMI	100007689	67.10	2008	11	11/26/08	650
2805	810045	OCCUP LICENSES/PERMI	100007689	371.82	2008	11	11/26/08	650
2805	810045	OCCUP LICENSES/PERMI	100007689	396.16	2008	11	11/26/08	650

2805	909800	NON SS CHARGE IN	100007852	1,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	2,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	2,875.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,500.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	2,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	3,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	4,500.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	3,375.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,500.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	10,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	3,875.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	500.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	2,500.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	625.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	625.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,250.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,500.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	2,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	6,875.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,000.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	6,250.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	1,875.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	2,250.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	5,375.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	4,875.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007852	6,450.00	2008	12	01/02/09	650
2805	909800	NON SS CHARGE IN	100007867	(15,000.00)	2008	12	01/05/09	650
2805	909800	NON SS CHARGE IN	100007867	(11,750.00)	2008	12	01/05/09	650
2805	909800	NON SS CHARGE IN	100007867	(99,125.00)	2008	12	01/05/09	650
2805	909800	NON SS CHARGE IN	100007867	(5,000.00)	2008	12	01/05/09	650
2805	909899	NON SS CHRGR OUTS	100000100	(124,250.00)	2008	3	04/02/08	650
2805	909899	NON SS CHRGR OUTS	100006059	124,250.00	2008	3	04/02/08	650
2805	909899	NON SS CHRGR OUTS	100006060	(6,500.00)	2008	3	04/02/08	650
2805	909899	NON SS CHRGR OUTS	100006060	(117,750.00)	2008	3	04/02/08	650
2805	909899	NON SS CHRGR OUTS	100006093	(1,469.12)	2008	4	05/02/08	650
2805	909899	NON SS CHRGR OUTS	100006093	(55,750.00)	2008	4	05/02/08	650
2805	909899	NON SS CHRGR OUTS	100006093	(29,250.00)	2008	4	05/02/08	650
2805	909899	NON SS CHRGR OUTS	100006135	(18,000.00)	2008	5	06/03/08	650
2805	909899	NON SS CHRGR OUTS	100006135	(15,969.12)	2008	5	06/03/08	650
2805	909899	NON SS CHRGR OUTS	100006135	(2,500.00)	2008	5	06/03/08	650
2805	909899	NON SS CHRGR OUTS	100006135	(85,250.00)	2008	5	06/03/08	650
2805	909899	NON SS CHRGR OUTS	100000239	64,500.00	2008	6	06/30/08	650
2805	909899	NON SS CHRGR OUTS	100000239	(64,500.00)	2008	6	06/30/08	650
2805	909899	NON SS CHRGR OUTS	100000254	(91,125.00)	2008	6	07/02/08	650
2805	909899	NON SS CHRGR OUTS	100000254	(1,469.12)	2008	6	07/02/08	650
2805	909899	NON SS CHRGR OUTS	100000254	(88,000.00)	2008	6	07/02/08	650
2805	909899	NON SS CHRGR OUTS	100000254	(437.50)	2008	6	07/02/08	650
2805	909899	NON SS CHRGR OUTS	100007301	(38,750.00)	2008	7	08/04/08	650
2805	909899	NON SS CHRGR OUTS	100007301	(1,969.12)	2008	7	08/04/08	650
2805	909899	NON SS CHRGR OUTS	100007301	(99,625.00)	2008	7	08/04/08	650
2805	909899	NON SS CHRGR OUTS	100007392	(17,500.00)	2008	8	09/03/08	650
2805	909899	NON SS CHRGR OUTS	100007392	(1,469.12)	2008	8	09/03/08	650
2805	909899	NON SS CHRGR OUTS	100007392	(79,375.00)	2008	8	09/03/08	650
2805	909899	NON SS CHRGR OUTS	100007392	(7,875.00)	2008	8	09/03/08	650
2805	909899	NON SS CHRGR OUTS	100007467	4,500.00	2008	9	09/25/08	650
2805	909899	NON SS CHRGR OUTS	100007513	(31,875.00)	2008	9	10/02/08	650
2805	909899	NON SS CHRGR OUTS	100007513	(65,625.00)	2008	9	10/02/08	650
2805	909899	NON SS CHRGR OUTS	100008156	500.00	2008	10	10/10/08	650
2805	909899	NON SS CHRGR OUTS	100007566	(1,625.00)	2008	10	10/24/08	650
2805	909899	NON SS CHRGR OUTS	100007622	(28,500.00)	2008	10	11/04/08	650

2805	909899	NON SS CHRG OUTS	100007622	(131,437.50)	2008	10	11/04/08	650
2805	909899	NON SS CHRG OUTS	100007720	(3,750.00)	2008	11	12/02/08	650

CONSOLIDATED STATEMENTS OF EARNINGS

Year ended December 31,	2008	2007	2006
<i>(millions of Canadian dollars, except per share amounts)</i>			
Revenues			
Commodity sales	13,431.9	9,536.4	8,264.5
Transportation and other services	2,699.4	2,383.0	2,380.0
	16,131.3	11,919.4	10,644.5
Expenses			
Commodity costs	12,792.0	9,009.5	7,824.6
Operating and administrative	1,312.2	1,163.7	1,084.2
Depreciation and amortization	658.4	596.9	587.4
	14,762.6	10,770.1	9,496.2
	1,368.7	1,149.3	1,148.3
Income from Equity Investments	177.1	167.8	180.3
Other Investment Income <i>(Note 26)</i>	202.7	195.1	107.8
Interest Expense <i>(Note 15)</i>	(550.8)	(550.0)	(567.1)
Gain on Sale of Investment in CLH <i>(Note 5)</i>	694.6	-	-
	1,892.3	962.2	869.3
Non-Controlling Interests	(55.7)	(45.9)	(54.7)
	1,836.6	916.3	814.6
Income Taxes <i>(Note 24)</i>	(508.9)	(209.2)	(192.3)
Earnings	1,327.7	707.1	622.3
Preferred Share Dividends	(6.9)	(6.9)	(6.9)
Earnings Applicable to Common Shareholders	1,320.8	700.2	615.4
Earnings per Common Share <i>(Note 18)</i>	3.67	1.97	1.81
Diluted Earnings per Common Share <i>(Note 18)</i>	3.64	1.95	1.79

The accompanying notes are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Year ended December 31,	2008	2007	2006
<i>(millions of Canadian dollars)</i>			
Earnings	1,327.7	707.1	622.3
Other Comprehensive Income/(Loss)			
Change in unrealized gains/(losses) on cash flow hedges, net of tax	(127.4)	96.4	-
Reclassification to earnings of realized cash flow hedges, net of tax	(1.3)	(6.7)	-
Other comprehensive gain/(loss) from equity investees	49.2	(19.8)	-
Non-controlling interest in other comprehensive income	(19.6)	4.9	-
Change in foreign currency translation adjustment	576.8	(447.1)	87.6
Change in unrealized gains/(losses) on net investment hedges, net of tax	(159.9)	174.9	(51.6)
Other Comprehensive Income/(Loss)	317.8	(197.4)	36.0
Comprehensive Income <i>(Note 2)</i>	1,645.5	509.7	658.3

The accompanying notes are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY

Year ended December 31,	2008	2007	2006
<i>(millions of Canadian dollars, except per share amounts)</i>			
Preferred Shares <i>(Note 18)</i>	125.0	125.0	125.0
Common Shares <i>(Note 18)</i>			
Balance at beginning of year	3,026.5	2,416.1	2,343.8
Common shares issued	–	566.4	–
Dividend reinvestment and share purchase plan	131.3	17.7	18.4
Shares issued on exercise of stock options	36.2	26.3	53.9
Balance at End of Year	3,194.0	3,026.5	2,416.1
Contributed Surplus			
Balance at beginning of year	25.7	18.3	10.0
Stock-based compensation	14.5	8.9	10.5
Options exercised	(2.3)	(1.5)	(2.2)
Balance at End of Year	37.9	25.7	18.3
Retained Earnings			
Balance at beginning of year	2,537.3	2,322.7	2,098.2
Earnings applicable to common shareholders	1,320.8	700.2	615.4
Common share dividends	(489.3)	(452.3)	(403.1)
Dividends paid to reciprocal shareholder	14.6	13.7	12.2
Cumulative impact of change in accounting policy <i>(Note 2)</i>	–	(47.0)	–
Balance at End of Year	3,383.4	2,537.3	2,322.7
Accumulated Other Comprehensive Income/(Loss) <i>(Note 20)</i>			
Balance at beginning of year	(285.0)	(135.8)	(171.8)
Other comprehensive income/(loss)	317.8	(197.4)	36.0
Cumulative impact of change in accounting policy <i>(Note 2)</i>	–	48.2	–
Balance at End of Year	32.8	(285.0)	(135.8)
Reciprocal Shareholding <i>(Note 10)</i>			
Balance at beginning of year	(154.3)	(135.7)	(135.7)
Participation in common shares issued	–	(18.6)	–
Balance at End of Year	(154.3)	(154.3)	(135.7)
Total Shareholders' Equity	6,618.8	5,275.2	4,610.6
Dividends Paid per Common Share	1.32	1.23	1.15

The accompanying notes are an integral part of these consolidated financial statements.

CONSOLIDATED STATEMENTS OF CASH FLOWS

Year ended December 31,	2008	2007	2006
<i>(millions of Canadian dollars)</i>			
Operating Activities			
Earnings	1,327.7	707.1	622.3
Depreciation and amortization	658.5	596.9	587.4
Unrealized (gains)/losses on derivative instruments	(120.3)	32.3	-
Equity earnings in excess of cash distributions	(81.6)	(35.2)	(54.2)
Gain on reduction of ownership interest	(12.3)	(33.9)	-
Gain on sale of investment in CLH	(694.6)	-	-
Gain on sale of investment in Inuvik Gas	(5.7)	-	-
Future income taxes	258.1	40.8	(21.0)
Goodwill and asset impairment losses	22.7	-	-
Allowance for equity funds used during construction	(58.9)	(15.1)	(1.5)
Non-controlling interests	55.7	45.9	54.7
Other	48.7	19.2	3.9
Changes in operating assets and liabilities <i>(Note 27)</i>	(10.3)	(6.4)	123.7
	1,387.7	1,351.6	1,315.3
Investing Activities			
Acquisitions <i>(Note 5)</i>	-	-	(101.4)
Long-term investments	(659.3)	(20.3)	(362.3)
Sale of investment in CLH	1,369.0	-	-
Sale of investment in Inuvik Gas	13.5	-	-
Settlement of CLH hedges	(47.0)	-	-
Additions to property, plant and equipment	(3,635.7)	(2,299.2)	(1,205.9)
Affiliate loans, net	-	15.6	28.0
Change in construction payable	106.6	75.1	44.0
	(2,852.9)	(2,228.8)	(1,597.6)
Financing Activities			
Net change in short-term borrowings	329.0	(262.3)	(266.9)
Net change in commercial paper and credit facility draws	750.8	336.8	188.2
Net change in non-recourse short-term debt	31.6	43.1	57.7
Debenture and term note issues	497.8	1,342.2	1,125.0
Debenture and term note repayments	(602.0)	(634.5)	(400.0)
Net change in Southern Lights project financing	1,238.3	-	-
Non-recourse long-term debt issues	6.4	14.4	2.8
Non-recourse long-term debt repayments	(65.1)	(58.8)	(60.5)
Distributions to non-controlling interests	(9.9)	(18.2)	(31.3)
Common shares issued	29.4	583.8	63.1
Preferred share dividends	(6.9)	(6.9)	(6.9)
Common share dividends	(359.2)	(435.4)	(403.1)
	1,840.2	904.2	268.1
Increase/(Decrease) in Cash and Cash Equivalents	375.0	27.0	(14.2)
Cash and Cash Equivalents at Beginning of Year	166.7	139.7	153.9
Cash and Cash Equivalents at End of Year ¹	541.7	166.7	139.7

The accompanying notes are an integral part of these consolidated financial statements.

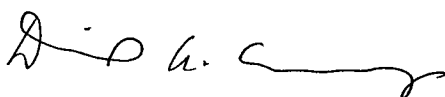
¹ Cash and cash equivalents consists of \$67.5 million (2007 - \$78.9 million; 2006 - \$72.9 million) of cash and \$474.2 million (2007 - \$87.8 million; 2006 - \$66.8 million) of short-term investments.

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

December 31,	2008	2007
<i>(millions of Canadian dollars)</i>		
Assets		
Current Assets		
Cash and cash equivalents	541.7	166.7
Accounts receivable and other <i>(Note 6)</i>	2,322.5	2,388.7
Inventory <i>(Note 7)</i>	844.7	709.4
	3,708.9	3,264.8
Property, Plant and Equipment, net <i>(Note 8)</i>	16,389.6	12,597.6
Long-Term Investments <i>(Note 10)</i>	2,491.8	2,076.3
Deferred Amounts and Other Assets <i>(Note 11)</i>	1,318.4	1,182.0
Intangible Assets <i>(Note 12)</i>	225.3	212.0
Goodwill <i>(Note 13)</i>	389.2	388.0
Future Income Taxes <i>(Note 24)</i>	178.2	186.7
	24,701.4	19,907.4
Liabilities and Shareholders' Equity		
Current Liabilities		
Short-term borrowings <i>(Note 15)</i>	874.6	545.6
Accounts payable and other <i>(Note 14)</i>	2,411.5	2,213.8
Interest payable	101.9	89.1
Current maturities of long-term debt <i>(Note 15)</i>	533.8	605.2
Current maturities of non-recourse long-term debt <i>(Note 16)</i>	184.7	61.1
	4,106.5	3,514.8
Long-Term Debt <i>(Note 15)</i>	10,154.9	7,729.0
Non-Recourse Long-Term Debt <i>(Note 16)</i>	1,474.0	1,508.4
Other Long-Term Liabilities	259.0	253.9
Future Income Taxes <i>(Note 24)</i>	1,290.8	975.6
Non-Controlling Interests <i>(Note 17)</i>	797.4	650.5
	18,082.6	14,632.2
Shareholders' Equity		
Share capital		
Preferred shares <i>(Note 18)</i>	125.0	125.0
Common shares <i>(Note 18)</i>	3,194.0	3,026.5
Contributed surplus	37.9	25.7
Retained earnings	3,383.4	2,537.3
Accumulated other comprehensive income/(loss) <i>(Note 20)</i>	32.8	(285.0)
Reciprocal shareholding <i>(Note 10)</i>	(154.3)	(154.3)
	6,618.8	5,275.2
Commitments and Contingencies <i>(Note 29)</i>	24,701.4	19,907.4

The accompanying notes are an integral part of these consolidated financial statements.

Approved by the Board of Directors:



David A. Arledge
Chair



David A. Leslie
Director

Group income statement

For the year ended 31 December		\$ million		
	Note	2008	2007	2006
Sales and other operating revenues		361,143	284,365	265,906
Earnings from jointly controlled entities – after interest and tax		3,023	3,135	3,553
Earnings from associates – after interest and tax		798	697	442
Interest and other revenues		736	754	701
Total revenues		365,700	288,951	270,602
Gains on sale of businesses and fixed assets		1,353	2,487	3,714
Total revenues and other income		367,053	291,438	274,316
Purchases		266,982	200,766	187,183
Production and manufacturing expenses		29,183	25,915	23,793
Production and similar taxes		6,526	4,013	3,621
Depreciation, depletion and amortization		10,985	10,579	9,128
Impairment and losses on sale of businesses and fixed assets		1,733	1,679	549
Exploration expense		882	756	1,045
Distribution and administration expenses		15,412	15,371	14,447
Fair value (gain) loss on embedded derivatives		111	7	(608)
Profit before interest and taxation from continuing operations	2	35,239	32,352	35,158
Finance costs		1,547	1,393	986
Net finance income relating to pensions and other post-retirement benefits		(591)	(652)	(470)
Profit before taxation from continuing operations		34,283	31,611	34,642
Taxation		12,617	10,442	12,331
Profit from continuing operations		21,666	21,169	22,311
Profit (loss) from Innovene operations		–	–	(25)
Profit for the year		21,666	21,169	22,286
Attributable to				
BP shareholders		21,157	20,845	22,000
Minority interest		509	324	286
		21,666	21,169	22,286
Earnings per share – cents				
Profit for the year attributable to BP shareholders				
Basic	4	112.59	108.76	109.84
Diluted	4	111.56	107.84	109.00
Profit from continuing operations attributable to BP shareholders				
Basic		112.59	108.76	109.97
Diluted		111.56	107.84	109.12

Group statement of recognized income and expense

For the year ended 31 December		\$ million		
		2008	2007	2006
Currency translation differences		(4,362)	1,887	2,025
Exchange gain on translation of foreign operations transferred to gain or loss on sale of businesses and fixed assets		–	(147)	–
Actuarial (loss) gain relating to pensions and other post-retirement benefits		(8,430)	1,717	2,615
Available-for-sale investments		(468)	109	(134)
Cash flow hedges		(1,166)	41	314
Taxation		2,756	(63)	(934)
Net income (expense) recognized directly in equity		(11,670)	3,544	3,886
Profit for the year		21,666	21,169	22,286
Total recognized income and expense for the year		9,996	24,713	26,172
Attributable to				
BP shareholders		9,562	24,365	25,837
Minority interest		434	348	335
		9,996	24,713	26,172

Group balance sheet

At 31 December	\$ million	
	2008	2007
Non-current assets		
Property, plant and equipment	103,200	97,989
Goodwill	9,878	11,006
Intangible assets	10,260	6,652
Investments in jointly controlled entities	23,826	18,113
Investments in associates	4,000	4,579
Other investments	855	1,830
Fixed assets	152,019	140,169
Loans	995	999
Other receivables	710	968
Derivative financial instruments	5,054	3,741
Prepayments	1,338	1,083
Defined benefit pension plan surpluses	1,738	8,914
	161,854	155,874
Current assets		
Loans	168	165
Inventories	16,821	26,554
Trade and other receivables	29,261	38,020
Derivative financial instruments	8,510	6,321
Prepayments	3,050	3,589
Current tax receivable	377	705
Cash and cash equivalents	8,197	3,562
	66,384	78,916
Assets classified as held for sale		
	–	1,286
	66,384	80,202
Total assets	228,238	236,076
Current liabilities		
Trade and other payables	33,644	43,152
Derivative financial instruments	8,977	6,405
Accruals	6,743	6,640
Finance debt	15,740	15,394
Current tax payable	3,144	3,282
Provisions	1,545	2,195
	69,793	77,068
Liabilities directly associated with the assets classified as held for sale		
	–	163
	69,793	77,231
Non-current liabilities		
Other payables	3,080	1,251
Derivative financial instruments	6,271	5,002
Accruals	784	959
Finance debt	17,464	15,651
Deferred tax liabilities	16,198	19,215
Provisions	12,108	12,900
Defined benefit pension plan and other post-retirement benefit plan deficits	10,431	9,215
	66,336	64,193
Total liabilities	136,129	141,424
Net assets	92,109	94,652
Equity		
Share capital	5,176	5,237
Reserves	86,127	88,453
BP shareholders' equity	91,303	93,690
Minority interest	806	962
Total equity	92,109	94,652

The summary financial statement on pages 1-5 and 10-41 was approved by a duly appointed and authorized committee of the board of directors on 24 February 2009 and signed on its behalf by:

P D Sutherland Chairman
Dr A B Hayward Group Chief Executive

Group cash flow statement

For the year ended 31 December	\$ million		
	2008	2007	2006
Reconciliation of profit before taxation to net cash provided by operating activities			
Profit before taxation	34,283	31,611	34,642
Depreciation and other similar non-cash charges	11,750	10,118	6,587
Earnings from equity-accounted entities, less dividends received	(93)	(1,359)	500
Net charge for interest and other finance expense, less net interest paid	(357)	(611)	(699)
Share-based payments	459	420	416
Net operating charge for pensions and other post-retirement benefits, less contributions and benefit payments for unfunded plans	(173)	(404)	(261)
Net charge for provisions, less payments	(298)	(92)	340
Movements in working capital	5,348	(5,902)	380
Income taxes paid	(12,824)	(9,072)	(13,733)
Net cash provided by operating activities	38,095	24,709	28,172
Net cash used in investing activities	(22,767)	(14,837)	(9,518)
Net cash used in financing activities	(10,509)	(9,035)	(19,071)
Currency translation differences relating to cash and cash equivalents	(184)	135	47
Increase (decrease) in cash and cash equivalents	4,635	972	(370)
Cash and cash equivalents at beginning of year	3,562	2,590	2,960
Cash and cash equivalents at end of year	8,197	3,562	2,590

Notes

1 Presentation of the accounts

These summarized financial statements represent an abridged version of the financial statements in *BP Annual Report and Accounts 2008*, which have been prepared in accordance with International Financial Reporting Standards (IFRS) as issued by the International Accounting Standards Board (IASB) and IFRS as adopted for use by the European Union (EU). IFRS as adopted for use by the EU differs in certain respects from IFRS as issued by the IASB; however, the differences have no impact on the group's consolidated financial statements for the years presented. Subsequent to releasing our preliminary announcement of the fourth quarter 2008 results on 3 February 2009, an adjustment has been made to correct for a \$560 million overstatement of the deferred tax liability in the balance sheet as at 31 December 2008 with a corresponding adjustment to the foreign currency translation reserve in equity. There was no impact on profit for the year.

2 Analysis of profit before interest and taxation

	\$ million		
	2008	2007	2006
By business			
Exploration and Production	37,915	27,729	30,953
Refining and Marketing	(1,884)	6,076	4,919
Other businesses and corporate	(1,258)	(1,233)	(779)
	34,773	32,572	35,093
Consolidation adjustment	466	(220)	65
Continuing operations	35,239	32,352	35,158
By geographical area			
UK	5,808	4,613	5,897
Rest of Europe	1,541	4,164	3,282
US	7,831	7,439	11,164
Rest of World	20,059	16,136	14,815
	35,239	32,352	35,158