Date	Check	Vendor	Invoice	Description	Amount
1/7/2009	950	National Hardware Supply	6219	Grader Purchase	$39,500.00
1/8/2009	941	A2B4U Trucking	4789	Hauling	$500.00
2/21/2009	992	Charles Varvayanis (Cramies Manuals)	539	Operators Manuals	$76.54
4/21/2009	1022	A-Snap	1125	Brake Repair	$642.11
4/1/2009	1026	Chains Required, Inc.	82884	Tire Chains	$873.58
5/8/2009	1057	Charles Varvayanis (Volvo Construction Equiprnent)	P508000030	Service & Parts Manuals	$433.62
5/19/2009	1046	A-Snap	1134	Maintenance	$1,667.37
8/11/2009	1128	A-Snap	1162	Fuel & hydraulic filters	$75.58
9/22/2009	1187	Chains Required, Inc.	83346	Spider Adjuster	$73.79
12/6/2009	1251	A-Snap	1197	Fan Motor & Wipers	$859.94
12/14/2009	1251	A-Snap	1207	Brake Line	$248.08
2/16/2010	1316	A-Snap	1223	Repair Cylinder	$1,223.21
11/18/2010	1605	Randy's Tire and Wheel, Inc.	30838c	Repair Tire	$207.68
				Total Expences	**$46,381.50**

Lots	Special Assesment
364	$200.00

Total Collected	**$72,800.00**
Total Expences	**$46,381.50**
Total Remaining	**$26,418.50**

Grader Expenses - 1/27/2010