Vendor: 36 TEAMSTERS LOCAL #377 H&W FUND

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
6249 C	$2,448.00	BC	3-2006	2141-330-221-0000	02/13/2006	2000112	
C	612.00	BC	6-2006	1000-110-221-0000			
C	1,224.00	BC	7-2006	2181-130-221-0000			
Warrant/Charge Total	4,284.00				Invoice Number:		
6316 C	2,448.00	BC	3-2006	2141-330-221-0000	03/09/2006	3000043	
C	612.00	BC	6-2006	1000-110-221-0000			
C	1,224.00	BC	7-2006	2181-130-221-0000			
Warrant/Charge Total	4,284.00				Invoice Number:		
6404 C	2,400.00	BC	3-2006	2141-330-221-0000	04/06/2006	4000140	
C	1,800.00	BC	7-2006	2181-130-221-0000			
Warrant/Charge Total	4,200.00				Invoice Number:		
6466 C	750.00	BC	6-2006	1000-110-221-0000	05/04/2006	4000373	
C	1,500.00	BC	7-2006	2181-130-221-0000			
C	3,000.00	BC	3-2006	2141-330-221-0000			
Warrant/Charge Total	5,250.00				Invoice Number:		
6549 C	1,200.00	BC	7-2006	2181-130-221-0000	06/12/2006	6000089	
C	600.00	BC	6-2006	1000-110-221-0000			
C	2,400.00	BC	3-2006	2141-330-221-0000			
Warrant/Charge Total	4,200.00				Invoice Number:		
6630 C	2,400.00	BC	3-2006	2141-330-221-0000	07/10/2006	7000066	
C	1,200.00	BC	7-2006	2181-130-221-0000			
C	600.00	BC	6-2006	1000-110-221-0000			
Warrant/Charge Total	4,200.00				Invoice Number:		
6718 C	3,000.00	BC	3-2006	2141-330-221-0000	08/14/2006	8000088	
C	2,250.00	BC	7-2006	2181-130-221-0000			
Warrant/Charge Total	5,250.00				Invoice Number:		
6788 C	2,400.00	BC	3-2006	2141-330-221-0000	09/11/2006	9000099	
C	1,800.00	BC	7-2006	2181-130-221-0000			
Warrant/Charge Total	4,200.00				Invoice Number:		
6902 C	1,380.00	BC	7-2006	2181-130-221-0000	10/24/2006	10000136	
C	690.00	BC	6-2006	1000-110-221-0000			
C	2,760.00	BC	3-2006	2141-330-221-0000			
Warrant/Charge Total	4,830.00				Invoice Number:		
6917 C	2,208.00	BC	3-2006	2141-330-221-0000	10/30/2006	10000223	
C	1,104.00	BC	7-2006	2181-130-221-0000			
C	552.00	BC	6-2006	1000-110-221-0000			

Warrant/ Charge No/Stat	Warrant/ Charge Amount	PO/BC No.		Account Code	Warrant/ Charge Date	Tran No.	Reduction Payee
Warrant/Charge Total	3,864.00				Invoice Number:		
7008 C	2,208.00	BC	3-2006	2141-330-221-0000	11/30/2006	11000341	
C	1,656.00	BC	7-2006	2181-130-221-0000			
Warrant/Charge Total	3,864.00				Invoice Number:		
7090 O	1,380.00	BC	7-2006	2181-130-221-0000	12/28/2006	12000234	
O	2,328.00	BC	3-2006	2141-330-221-0000			
O	1,122.00	BC	57-2006	1000-110-221-0000			
Warrant/Charge Total	4,830.00				Invoice Number:		
Vendor Total	53,256.00						

Stat: C = Closed, R = Reduction of Expenditure,
V = Void, M = Charge,
O = Outstanding, VR = Void Reduction of Expenditure,
* = Reduction of Expenditure to Another Vendor