

THE STATE OF NEW HAMPSHIRE
BEFORE THE COURT APPOINTED REFEREE
IN THE MATTER OF THE LIQUIDATION OF THE HOME INSURANCE COMPANY
DISPUTED CLAIMS DOCKET

In re Liquidator Number: 2019-HICIL-62
Proof of Claim Numbers: INSU703957-1 and INSU703968
Claimant Name: PolyOne Corporation

SCHEDULE A TO
CLAIMANT'S MANDATORY DISCLOSURES

Summary - Calvert City Costs for HICIL Claim

Reimbursed Costs

Category	Amount
Rovers Report - Goodrich (Summit C'ty litigation)	\$52,149,195.48
Post 2005 Submitted and Paid - PolyOne	\$64,910,451.43
Post 2005 Submitted and Paid - Goodrich	\$2,570,885.95
Post 2005 Submitted Paid - PolyOne (jointly billed)	\$4,978,426.90
	\$124,608,959.76

Unreimbursed Costs

Category	Amount
Rovers Report - PolyOne (Summit C'ty litigation)	\$29,310,548.97
Post 2005 Submitted Not Paid - Goodrich	\$26,631.50
Post 2005 Submitted Not Paid - PolyOne	\$31,530,522.05
Post 2005 Not Yet Submitted - PolyOne	\$232,261.14
Mercury Costs - PolyOne	\$6,254,233.69
	\$67,354,197.35

Total Costs **\$191,963,157.10**

Rovers Report - Goodrich

Site	Code	Payee	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Soil Cleanup) (BFG)	IND/PD	Generic	N/A		\$4,768,000.00		Generic
Calvert City (Groundwater) (BFG)	IND/PD	Generic	N/A		\$30,524,000.00		Generic
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102008	10/19/2001	\$68,238.20	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102006	10/19/2001	\$13,280.00	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102004	10/19/2001	\$190,074.04	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102003	10/19/2001	\$12,163.00	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102009	10/31/2001	\$189,686.00	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Noveon	004800185	1/7/2002	\$11,817.50	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	8964	2/14/2002	\$2,842.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800002742	4/30/2002	\$166,079.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800002786	5/31/2002	\$150,800.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800002815	6/30/2002	\$155,820.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	M070502-01	7/5/2002	\$169,124.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800002879	8/31/2002	\$125,005.00	8/25/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800002899	9/30/2002	\$132,341.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102023	10/8/2002	\$26,293.81	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	18630(102028)	10/25/2002	\$14,250.34	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800002999	10/31/2002	\$286,252.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003051	11/30/2002	\$174,508.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003120	12/31/2002	\$283,064.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102027	12/31/2002	\$104,183.70	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003195	1/31/2003	\$256,644.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003271	2/28/2003	\$297,277.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Industrial Well Service	BFG 1 - drum st	3/5/2003	\$7,726.16	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	23603	3/11/2003	\$973.51	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102029	3/21/2003	\$5,189.44	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003286	3/31/2003	\$270,293.00	8/25/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102034	4/18/2003	\$11,905.30	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102032	4/25/2003	\$3,924.42	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003286	4/30/2003	\$98,888.90	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003296	4/30/2003	\$80,909.10	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003296	4/30/2003	-\$98,888.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	3589403	5/8/2003	\$719.91	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003304	5/31/2003	\$105,797.45	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003304	5/31/2003	-\$105,797.45	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003316	6/30/2003	\$125,132.20	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102035	6/30/2003	\$963.87	8/30/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003316	6/30/2003	-\$125,132.20	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102034	6/30/2003	\$11,272.51	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003316	6/30/2003	\$102,380.80	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003352	7/31/2003	\$92,189.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	M080602-01	8/6/2003	\$150,027.00	8/28/2003	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102038	8/18/2003	\$745.31	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003304	8/18/2003	\$86,561.55	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003441	8/31/2003	\$72,018.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102029	9/26/2003	\$3,479.05	5/31/2004	Goodrich Corporation

Rovers Report - Goodrich

Site	Code	Payee	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102039	9/26/2003	\$3,479.05	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003477	9/30/2003	\$76,365.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102042	10/31/2003	\$1,499.72	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003549	10/31/2003	\$87,134.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003561	11/30/2003	\$98,955.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102044	12/31/2003	\$2,877.65	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003654	12/31/2003	\$93,895.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003719	1/31/2004	\$108,161.50	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102045	2/16/2004	\$2,516.51	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102046	2/16/2004	\$114,760.00	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003764	2/29/2004	\$78,878.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102047	3/5/2004	\$6,548.68	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102048	3/5/2004	\$132,197.50	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102050	3/29/2004	\$96,406.00	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102049	3/29/2004	\$2,589.43	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003854	3/31/2004	\$109,030.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102049	4/16/2004	\$5,652.37	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102052	4/30/2004	\$133,260.10	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003908	4/30/2004	\$126,130.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102055	5/21/2004	\$6,866.80	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102054	5/21/2004	\$154,160.10	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004004	5/31/2004	\$241,155.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102056	6/4/2004	\$3,768.79	5/31/2004	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	43966	6/22/2004	\$48,587.83	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	43966 & 45269	6/22/2004	\$8,136.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004083	6/30/2004	\$212,210.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4031178	7/8/2004	\$1,347.73	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	45268	7/15/2004	\$5,086.24	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	45269	7/15/2004	\$2,912.94	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004155	7/31/2004	\$218,638.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4034170	8/12/2004	\$21,693.20	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4034172	8/12/2004	\$5,975.18	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	47492	8/23/2004	\$1,935.91	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4031188	8/30/2004	\$7,261.20	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004277	8/31/2004	\$178,152.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4036783	9/13/2004	\$6,458.14	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4036782	9/13/2004	\$314.70	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	48507	9/14/2004	\$5,392.05	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004327	9/30/2004	\$177,486.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4038684	10/6/2004	\$5,170.93	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	50462	10/8/2004	\$3,481.50	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004357	10/31/2004	\$235,417.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4041828	11/11/2004	\$5,488.10	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	52616	11/18/2004	\$2,910.99	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004439	11/30/2004	\$306,195.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	54740	12/17/2004	\$24,140.81	9/30/2005	Goodrich Corporation

Rovers Report - Goodrich

Site	Code	Payee	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004492	12/31/2004	\$328,258.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004557	1/31/2005	\$310,541.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	59235	2/23/2005	\$30,595.60	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	59485	2/24/2005	\$18,040.94	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	56415	2/25/2005	\$4,757.58	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004608	2/28/2005	\$283,689.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	61226	3/24/2005	\$14,246.40	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004657	3/31/2005	\$345,261.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	62576	4/13/2005	\$4,168.23	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	63782	4/27/2005	\$62,072.83	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004694	4/30/2005	\$259,003.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	64403	5/9/2005	\$1,500.76	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	66056	5/26/2005	\$64,207.11	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004710	5/31/2005	\$329,144.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	66870	6/14/2005	\$2,885.98	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	68826	7/11/2005	\$5,288.17	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	68825	7/11/2005	\$5,351.18	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Noveon	00803750	7/11/2005	\$500.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Thompson, Hine & Flory	2116232	7/15/2005	\$1,478.44	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102086	7/20/2005	\$526,798.99	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004809	7/29/2005	\$380,939.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004837	7/31/2005	\$354,110.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Noveon	812312	8/9/2005	\$500.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Stites & Harbison	468801	8/9/2005	\$9,902.75	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Stites & Harbison	468802	8/9/2005	\$210,921.79	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4065413	8/11/2005	\$6,742.84	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4065412	8/11/2005	\$6,750.64	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	40654714	8/11/2005	\$7,165.24	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	71277	8/15/2005	\$13,550.38	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	IKON Office Solutions	105620508	8/31/2005	\$17,715.20	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004899	8/31/2005	\$281,525.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4067851	9/14/2005	\$13,186.32	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4067850	9/14/2005	\$8,442.20	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	Legal	Greenebaum Doll & McDonald	4067852	9/14/2005	\$1,044.68	9/30/2005	Goodrich Corporation
					\$46,103,987.82		

Updated Costs

Site	Cost Code	Payee	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004004	5/31/2004	\$241,155.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004083	6/30/2004	\$212,210.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004155	7/31/2004	\$218,638.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004277	8/31/2004	\$178,152.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004327	9/30/2004	\$177,486.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004357	10/31/2004	\$235,417.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004439	11/30/2004	\$306,195.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004492	12/31/2004	\$328,258.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004557	1/31/2005	\$310,541.00	9/6/2005	Goodrich Corporation

Rovers Report - Goodrich

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Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004608	2/28/2005	\$283,689.00	9/6/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	8964	2/14/2002	\$2,842.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102032	4/25/2003	\$3,924.42	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003296	4/30/2003	\$80,909.10	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003296	4/30/2003	-\$98,888.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003304	5/31/2003	-\$105,797.45	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003316	6/30/2003	-\$125,132.20	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003316	6/30/2003	\$102,380.80	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102034	6/30/2003	\$11,272.51	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003352	7/31/2003	\$92,189.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003304	8/18/2003	\$86,561.55	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003441	8/31/2003	\$72,018.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	102039	9/26/2003	\$3,479.05	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003477	9/30/2003	\$76,365.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003549	10/31/2003	\$87,134.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003561	11/30/2003	\$98,955.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003654	12/31/2003	\$93,895.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003719	1/31/2004	\$108,161.50	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003764	2/29/2004	\$78,878.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003854	3/31/2004	\$109,030.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800003908	4/30/2004	\$126,130.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	43966 & 45269	6/22/2004	\$8,136.90	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	43966	6/22/2004	\$48,587.83	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	45268	7/15/2004	\$5,086.24	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	45269	7/15/2004	\$2,912.94	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	47492	8/23/2004	\$1,935.91	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	48507	9/14/2004	\$5,392.05	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	50462	10/8/2004	\$3,481.50	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	52616	11/18/2004	\$2,910.99	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	54740	12/17/2004	\$24,140.81	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	59485	2/24/2005	\$18,040.94	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	56415	2/25/2005	\$4,757.58	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	61226	3/24/2005	\$14,246.40	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004657	3/31/2005	\$345,261.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	62576	4/13/2005	\$4,168.23	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004694	4/30/2005	\$259,003.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	64403	5/9/2005	\$1,500.76	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004710	5/31/2005	\$329,144.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	66870	6/14/2005	\$2,885.98	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	68826	7/11/2005	\$5,288.17	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	68825	7/11/2005	\$5,351.18	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	102086	7/20/2005	\$526,798.99	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004809	7/29/2005	\$380,939.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004837	7/31/2005	\$354,110.00	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Conestoga-Rovers & Associates	71277	8/15/2005	\$13,550.38	9/30/2005	Goodrich Corporation
Calvert City (Groundwater) (BFG)	IND/PD	Westlake CA&O Corporation	1800004899	8/31/2005	\$281,525.00	9/30/2005	Goodrich Corporation

Rovers Report - Goodrich

Site	Code	Payee	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
					Paid By Goodrich = \$6,045,207.66		

Total Paid by Goodrich = \$52,149,195.48

Post 2005 Submitted Paid - PolyOne

Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
Industrial Well Service	SFund 1013	9/5/2005	9/22/2005	\$6,729.41	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	Maint 1012	9/5/2005	9/22/2005	\$69,103.82	PO	3/31/2009	Y	6/7/2010
ETC	410895	9/6/2005	10/20/2005	\$495.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	27	9/6/2005	10/20/2005	\$865.00	PO	3/31/2009	Y	6/7/2010
URS	1889275	9/13/2005	10/20/2005	\$287.92	PO	3/31/2009	Y	6/7/2010
URS	1889274	9/13/2005	10/20/2005	\$450.56	PO	3/31/2009	Y	6/7/2010
URS	1889279	9/13/2005	10/20/2005	\$6,804.89	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4491	9/30/2005	11/3/2005	\$1,000.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4492	9/30/2005	11/3/2005	\$1,180.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	SFund 1028	10/3/2005	10/10/2005	\$4,430.54	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	Maint 1029	10/3/2005	10/18/2005	\$57,367.97	PO	3/31/2009	Y	6/7/2010
ETC	411416	10/7/2005	11/10/2005	\$1,050.00	PO	3/31/2009	Y	6/7/2010
URS	1963444	10/11/2005	11/17/2005	\$10,247.86	PO	3/31/2009	Y	6/7/2010
ETC	411670	10/25/2005	12/1/2005	\$1,333.50	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4516	10/31/2005	12/8/2005	\$881.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4517	10/31/2005	12/8/2005	\$1,176.80	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	SFund 1037	10/31/2005	11/4/2005	\$3,283.52	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	Maint 1036	10/31/2005	11/4/2005	\$50,285.25	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	28	11/7/2005	12/15/2005	\$366.00	PO	3/31/2009	Y	6/7/2010
URS	2009184	11/10/2005	12/15/2005	\$1,468.75	PO	3/31/2009	Y	6/7/2010
URS	2009188	11/10/2005	12/15/2005	\$3,127.07	PO	3/31/2009	Y	6/7/2010
URS	2009183	11/10/2005	12/15/2005	\$3,358.75	PO	3/31/2009	Y	6/7/2010
ETC	412036	11/14/2005	12/6/2005	\$288.75	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4553	11/25/2005	1/19/2006	\$280.00	PO	3/31/2009	Y	6/7/2010
ETC	412271	11/30/2005	1/5/2006	\$1,102.50	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1057	11/30/2005	12/9/2005	\$3,633.84	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1056	11/30/2005	12/9/2005	\$44,109.00	PO	3/31/2009	Y	6/7/2010
ETC	412328	12/5/2005	1/12/2006	\$115.50	PO	3/31/2009	Y	6/7/2010
URS	2056939	12/5/2005	1/12/2006	\$2,862.55	PO	3/31/2009	Y	6/7/2010
URS	2056944	12/5/2005	1/12/2006	\$3,403.50	PO	3/31/2009	Y	6/7/2010
ETC	412628	12/21/2005	1/26/2006	\$288.75	PO	3/31/2009	Y	6/7/2010
US - Environmental Protection Agency	letter	12/21/2005	1/17/2006	\$3,639.48	PO	3/31/2009	Y	6/7/2010
ETC	412705	12/23/2005	1/5/2006	\$1,102.50	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1072	12/30/2005	1/10/2006	\$6,496.88	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1071	12/30/2005	1/10/2006	\$54,534.57	PO	3/31/2009	Y	6/7/2010
ETC	413118	1/23/2006	3/2/2006	\$1,391.25	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1086	1/26/2006	2/21/2006	\$4,069.77	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1085	1/26/2006	2/21/2006	\$31,076.54	PO	3/31/2009	Y	6/7/2010
URS	2104014	1/27/2006	3/2/2006	\$460.94	PO	3/31/2009	Y	6/7/2010
ETC	413356	2/2/2006	3/9/2006	\$57.75	PO	3/31/2009	Y	6/7/2010
ETC	413468	2/9/2006	3/16/2006	\$78.75	PO	3/31/2009	Y	6/7/2010
URS	2167680	2/9/2006	3/16/2006	\$1,517.64	PO	3/31/2009	Y	6/7/2010
URS	2159369	2/9/2006	3/16/2006	\$4,395.17	PO	3/31/2009	Y	6/7/2010
URS	2159370	2/9/2006	3/16/2006	\$38,630.61	PO	3/31/2009	Y	6/7/2010
ETC	413519	2/13/2006	3/23/2006	\$1,102.50	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1105	2/13/2006	2/28/2006	\$6,040.27	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1104	2/13/2006	2/28/2006	\$29,023.06	PO	3/31/2009	Y	6/7/2010
ETC	413594	2/17/2006	3/30/2006	\$288.75	PO	3/31/2009	Y	6/7/2010
ETC	413631	2/21/2006	3/30/2006	\$81.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	29	2/23/2006	3/30/2006	\$281.00	PO	3/31/2009	Y	6/7/2010
American Environmental Services	AES-21902	2/24/2006	5/23/2006	\$1,386.28	PO	3/31/2009	Y	6/7/2010
URS	2189016	3/2/2006	4/6/2006	\$39,979.51	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1119	3/6/2006	3/20/2006	\$10,272.47	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1118	3/6/2006	3/20/2006	\$26,470.71	PO	3/31/2009	Y	6/7/2010
ETC	414026	3/14/2006	4/27/2006	\$1,391.25	PO	3/31/2009	Y	6/7/2010
URS	2220067	3/21/2006	5/4/2006	\$491.57	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1123	3/27/2006	4/3/2006	\$45,751.48	PO	3/31/2009	Y	6/7/2010

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
Holly Nursery	4639	3/30/2006	5/4/2006	\$553.80	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4638	3/30/2006	5/14/2006	\$850.80	PO	3/31/2009	Y	6/7/2010
ETC	414477	4/7/2006	7/18/2007	\$115.50	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1126	4/10/2006	4/15/2006	\$19,609.06	PO	3/31/2009	Y	6/7/2010
Marsh	193824	4/10/2006	8/9/2006	\$8,120.00	PO	3/31/2009	Y	6/7/2010
URS	2247073	4/10/2006	5/18/2006	\$1,450.64	PO	3/31/2009	Y	6/7/2010
URS	2251582	4/10/2006	5/18/2006	\$167,660.96	PO	3/31/2009	Y	6/7/2010
ETC	414599	4/18/2006	7/18/2007	\$11,203.50	PO	3/31/2009	Y	6/7/2010
ETC	414632	4/20/2006	7/18/2007	\$1,333.50	PO	3/31/2009	Y	6/7/2010
ETC	414633	4/20/2006	7/18/2007	\$4,735.50	PO	3/31/2009	Y	6/7/2010
ETC	414851	4/21/2006	7/18/2007	\$2,252.25	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1129	4/24/2006	5/11/2006	\$3,542.62	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1130	4/24/2006	5/11/2006	\$5,828.39	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1128	4/24/2006	5/11/2006	\$51,908.42	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4677	4/29/2006	7/27/2006	\$828.95	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4678	4/29/2006	7/27/2006	\$1,413.98	PO	3/31/2009	Y	6/7/2010
URS	2285266	5/2/2006	6/8/2006	\$13,828.37	PO	3/31/2009	Y	6/7/2010
ETC	414982	5/9/2006	7/18/2007	\$1,333.50	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1134	5/15/2006	5/19/2006	\$10,048.32	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1133	5/15/2006	5/19/2006	\$40,208.23	PO	3/31/2009	Y	6/7/2010
ETC	415086	5/16/2006	7/18/2007	\$660.00	PO	3/31/2009	Y	6/7/2010
ETC	415161	5/22/2006	6/29/2006	\$535.50	PO	3/31/2009	Y	6/7/2010
URS	2311677	5/22/2006	3/1/2007	\$546.52	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	30	5/23/2006	6/29/2006	\$426.00	PO	3/31/2009	Y	6/7/2010
URS	2326626	5/30/2006	8/17/2006	\$123,076.83	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4730	5/31/2006	7/6/2006	\$840.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4731	5/31/2006	7/6/2006	\$1,587.50	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	0000188728	6/2/2006	7/6/2006	\$15,575.47	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1138	6/5/2006	6/16/2006	\$21,797.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1137	6/5/2006	6/16/2006	\$35,107.72	PO	3/31/2009	Y	6/7/2010
URS	2337291	6/5/2006	3/1/2007	\$1,605.97	PO	3/31/2009	Y	6/7/2010
ETC	415535	6/14/2006	7/18/2007	\$519.75	PO	3/31/2009	Y	6/7/2010
ETC	415619	6/19/2006	7/18/2007	\$1,391.25	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1140	6/26/2006	6/30/2006	\$29,084.42	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1141	6/26/2006	6/30/2006	\$31,438.73	PO	3/31/2009	Y	6/7/2010
ETC	415758	6/28/2006	8/3/2006	\$1,386.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4798	6/30/2006	8/3/2006	\$1,000.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4799	6/30/2006	8/3/2006	\$1,200.00	PO	3/31/2009	Y	6/7/2010
ETC	415936	7/6/2006	8/10/2006	\$160.50	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	0000193711	7/7/2006	8/10/2006	\$12,342.65	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1144	7/17/2006	7/24/2006	\$28,642.21	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1143	7/17/2006	7/24/2006	\$53,287.99	PO	3/31/2009	Y	6/7/2010
ETC	416071	7/19/2006	8/24/2006	\$808.50	PO	3/31/2009	Y	6/7/2010
ETC	416157	7/25/2006	8/31/2006	\$1,175.25	PO	3/31/2009	Y	6/7/2010
ETC	416257	7/31/2006	9/7/2006	\$564.75	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4825	7/31/2006	9/7/2006	\$1,476.80	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4826	7/31/2006	9/7/2006	\$1,905.90	PO	3/31/2009	Y	6/7/2010
URS	2423853	7/31/2006	9/14/2006	\$4,378.64	PO	3/31/2009	Y	6/7/2010
URS	2423590	7/31/2006	9/14/2006	\$5,917.41	PO	3/31/2009	Y	6/7/2010
URS	2423852	7/31/2006	9/14/2006	\$43,505.23	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	31	8/2/2006	9/7/2006	\$883.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	INV-0000198742	8/3/2006	9/7/2006	\$2,890.47	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1146	8/7/2006	8/9/2006	\$28,629.97	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1145	8/7/2006	8/9/2006	\$46,808.84	PO	3/31/2009	Y	6/7/2010
ETC	416492	8/10/2006	9/14/2006	\$72.19	PO	3/31/2009	Y	6/7/2010
ETC	416495	8/10/2006	9/14/2006	\$433.12	PO	3/31/2009	Y	6/7/2010
ETC	416491	8/10/2006	9/14/2006	\$1,261.75	PO	3/31/2009	Y	6/7/2010

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
ETC	416523	8/14/2006	9/21/2006	\$1,491.00	PO	3/31/2009	Y	6/7/2010
ETC	416615	8/21/2006	9/28/2006	\$672.00	PO	3/31/2009	Y	6/7/2010
ETC	416718	8/28/2006	10/5/2006	\$1,212.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1149	8/28/2006	9/2/2006	\$6,448.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1148	8/28/2006	9/2/2006	\$55,593.40	PO	3/31/2009	Y	6/7/2010
ETC	416777	8/31/2006	10/5/2006	\$750.75	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	204001	8/31/2006	10/5/2006	\$2,456.80	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4856	8/31/2006	10/5/2006	\$800.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4857	8/31/2006	10/5/2006	\$2,111.40	PO	3/31/2009	Y	6/7/2010
URS	2465712	9/1/2006	10/5/2006	\$893.34	PO	3/31/2009	Y	6/7/2010
ETC	416860	9/5/2006	10/12/2006	\$635.25	PO	3/31/2009	Y	6/7/2010
ETC	416913	9/8/2006	10/12/2006	\$236.25	PO	3/31/2009	Y	6/7/2010
ETC	416914	9/8/2006	10/12/2006	\$635.25	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1152	9/14/2006	9/20/2006	\$8,485.18	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1153	9/14/2006	9/20/2006	\$38,090.06	PO	3/31/2009	Y	6/7/2010
ETC	417070	9/21/2006	10/26/2006	\$367.50	PO	3/31/2009	Y	6/7/2010
ETC	417128	9/26/2006	11/2/2006	\$173.25	PO	3/31/2009	Y	6/7/2010
ETC	417148	9/27/2006	11/2/2006	\$387.25	PO	3/31/2009	Y	6/7/2010
ETC	417170	9/28/2006	1/4/2007	\$4,880.00	PO	3/31/2009	Y	6/7/2010
ETC	417204	9/29/2006	11/2/2006	\$1,260.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4889	9/30/2006	11/2/2006	\$800.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4890	9/30/2006	11/2/2006	\$1,470.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1155	10/2/2006	10/10/2006	\$5,630.80	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1154	10/2/2006	10/10/2006	\$49,258.34	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	212078	10/5/2006	11/9/2006	\$15,257.00	PO	3/31/2009	Y	6/7/2010
ETC	417423	10/10/2006	11/16/2006	\$1,774.50	PO	3/31/2009	Y	6/7/2010
URS	2518776	10/11/2006	11/16/2006	\$105.75	PO	3/31/2009	Y	6/7/2010
URS	2512908	10/11/2006	11/16/2006	\$1,191.67	PO	3/31/2009	Y	6/7/2010
ETC	417464	10/12/2006	11/16/2006	\$3,856.50	PO	3/31/2009	Y	6/7/2010
ETC	417501	10/16/2006	11/23/2006	\$288.75	PO	3/31/2009	Y	6/7/2010
ETC	417503	10/16/2006	11/23/2006	\$2,541.00	PO	3/31/2009	Y	6/7/2010
ETC	417519	10/17/2006	11/23/2006	\$8,100.75	PO	3/31/2009	Y	6/7/2010
ETC	417603	10/23/2006	11/30/2006	\$1,779.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1160	10/23/2006	10/27/2006	\$3,259.34	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1159	10/23/2006	10/27/2006	\$41,398.57	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4955	10/31/2006	12/7/2006	\$519.60	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4956	10/31/2006	12/7/2006	\$600.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	217295	11/2/2006	12/7/2006	\$3,406.18	PO	3/31/2009	Y	6/7/2010
URS	2559951	11/8/2006	12/14/2006	\$513.76	PO	3/31/2009	Y	6/7/2010
URS	2559952	11/8/2006	12/14/2006	\$3,779.58	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1162	11/9/2006	11/15/2006	\$38,845.89	PO	3/31/2009	Y	6/7/2010
ERM - West, Inc.	11216	11/13/2006	12/21/2006	\$57.72	PO	3/31/2009	Y	6/7/2010
ETC	418154	11/28/2006	1/4/2007	\$1,548.75	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	32	11/30/2006	1/4/2007	\$451.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	222640	11/30/2006	1/4/2007	\$249.23	PO	3/31/2009	Y	6/7/2010
Holly Nursery	4989	11/30/2006	1/4/2007	\$88.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1168	12/4/2006	12/11/2006	\$5,541.94	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1169	12/4/2006	12/11/2006	\$65,603.11	PO	3/31/2009	Y	6/7/2010
URS	2630766	12/14/2006	1/25/2007	\$123.04	PO	3/31/2009	Y	6/7/2010
URS	2602292	12/14/2006	1/25/2007	\$4,073.04	PO	3/31/2009	Y	6/7/2010
ETC	418562	12/22/2006	2/1/2007	\$288.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1173	1/1/2007	1/15/2007	\$3,963.02	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1174	1/1/2007	1/15/2007	\$46,103.11	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	233640	1/5/2007	2/1/2007	\$9,177.25	PO	3/31/2009	Y	6/7/2010
ETC	418905	1/12/2007	3/15/2007	\$635.25	PO	3/31/2009	Y	6/7/2010
URS	2647336	1/12/2007	3/22/2007	\$2,265.66	PO	3/31/2009	Y	6/7/2010
EPA Hazardous Substance	n/a	1/16/2007	2/15/2007	\$42,526.22	PO	3/31/2009	Y	6/7/2010

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Industrial Well Service	1176	1/22/2007	1/31/2007	\$3,259.33	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1175	1/22/2007	1/31/2007	\$37,255.27	PO	3/31/2009	Y	6/7/2010
ETC	419101	1/25/2007	3/1/2007	\$562.50	PO	3/31/2009	Y	6/7/2010
ETC	419122	1/26/2007	3/1/2007	\$225.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	33	1/31/2007	3/1/2007	\$148.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	241873	2/1/2007	3/8/2007	\$1,164.99	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1181	2/8/2007	3/1/2007	\$74,151.54	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1180	2/8/2007	3/7/2007	\$5,179.24	PO	3/31/2009	Y	6/7/2010
Marsh	198178	2/12/2007	3/1/2007	\$8,120.00	PO	3/31/2009	Y	6/7/2010
ETC	419485	2/20/2007	4/5/2007	\$225.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1183	2/26/2007	3/12/2007	\$14,860.73	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1182	2/26/2007	3/12/2007	\$37,580.67	PO	3/31/2009	Y	6/7/2010
URS	2707049	2/26/2007	4/5/2007	\$1,097.33	PO	3/31/2009	Y	6/7/2010
URS	2707048	2/26/2007	4/5/2007	\$6,625.95	PO	3/31/2009	Y	6/7/2010
ETC	419627	2/28/2007	4/5/2007	\$510.00	PO	3/31/2009	Y	6/7/2010
URS	2748308	3/5/2007	4/5/2007	\$2,268.75	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5030	3/8/2007	4/12/2007	\$330.60	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5029	3/8/2007	4/12/2007	\$771.28	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1187	3/12/2007	3/20/2007	\$4,806.09	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1186	3/12/2007	3/20/2007	\$31,816.11	PO	3/31/2009	Y	6/7/2010
ETC	420045	3/22/2007	4/20/2007	\$225.00	PO	3/31/2009	Y	6/7/2010
ETC	420058	3/23/2007	4/26/2007	\$393.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1190	3/26/2007	4/11/2007	\$57,535.51	PO	3/31/2009	Y	6/7/2010
Savern Trent Laboratories	14027022	3/28/2007	4/26/2007	\$210.00	PO	3/31/2009	Y	6/7/2010
Savern Trent Laboratories	50057803	3/29/2007	5/31/2007	\$800.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5074	3/30/2007	4/26/2007	\$200.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	255962	4/5/2007	5/10/2007	\$6,661.88	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1193	4/9/2007	4/16/2007	\$6,852.86	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1194	4/9/2007	4/16/2007	\$9,106.11	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1195	4/9/2007	4/16/2007	\$41,906.74	PO	3/31/2009	Y	6/7/2010
ETC	420340	4/10/2007	5/10/2007	\$2,295.00	PO	3/31/2009	Y	6/7/2010
ETC	420394	4/13/2007	5/17/2007	\$1,665.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1196	4/23/2007	5/4/2007	\$42,937.42	PO	3/31/2009	Y	6/7/2010
ETC	420591	4/30/2007	5/31/2007	\$315.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5115	4/30/2007	5/31/2007	\$750.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5114	4/30/2007	5/31/2007	\$800.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	34	5/1/2007	5/31/2007	\$587.00	PO	3/31/2009	Y	6/7/2010
Savern Trent Laboratories	50058298	5/1/2007	4/26/2007	\$400.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	0000261563	5/3/2007	6/7/2007	\$166.16	PO	3/31/2009	Y	6/7/2010
Savern Trent Laboratories	14027316	5/4/2007	6/7/2007	\$210.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1199	5/7/2007	5/16/2007	\$4,190.39	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1200	5/7/2007	5/16/2007	\$49,125.87	PO	3/31/2009	Y	6/7/2010
URS	2831574	5/18/2007	6/21/2007	\$1,306.19	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1201	5/21/2007	5/30/2007	\$38,371.20	PO	3/31/2009	Y	6/7/2010
ETC	421013	5/24/2007	6/28/2007	\$400.00	PO	3/31/2009	Y	6/7/2010
Savern Trent Laboratories	14027513	5/30/2007	6/28/2007	\$210.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5182	5/31/2007	7/5/2007	\$600.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5183	5/31/2007	7/5/2007	\$1,709.30	PO	3/31/2009	Y	6/7/2010
Savern Trent Laboratories	50058768	5/31/2007	7/5/2007	\$400.00	PO	3/31/2009	Y	6/7/2010
GeoTrans, Inc.	0000267280	6/1/2007	7/12/2007	\$83.08	PO	3/31/2009	Y	6/7/2010
ETC	421162	6/4/2007	11/15/2007	\$45.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1203	6/4/2007	6/13/2007	\$49,284.57	PO	3/31/2009	Y	6/7/2010
ETC	421258	6/11/2007	9/13/2007	\$135.00	PO	3/31/2009	Y	6/7/2010
URS	2895029	6/14/2007	7/19/2007	\$1,946.28	PO	3/31/2009	Y	6/7/2010
URS	2895028	6/14/2007	7/19/2007	\$7,467.81	PO	3/31/2009	Y	6/7/2010
ETC	421342	6/18/2007	7/19/2007	\$270.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1205	6/18/2007	6/27/2007	\$3,389.79	PO	3/31/2009	Y	6/7/2010

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Industrial Well Service	1204	6/18/2007	6/27/2007	\$38,860.23	PO	3/31/2009	Y	6/7/2010
URS	2904407	6/20/2007	7/19/2007	\$1,241.28	PO	3/31/2009	Y	6/7/2010
URS	2905102	6/20/2007	7/19/2007	\$16,993.27	PO	3/31/2009	Y	6/7/2010
ETC	421428	6/25/2007	12/6/2007	\$270.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	127575	6/26/2007	8/14/2007	\$3,769.70	PO	3/31/2009	Y	5/15/2009
Severn Trent Laboratories	50059161	6/26/2007	7/26/2007	\$300.00	PO	3/31/2009	Y	6/7/2010
Severn Trent Laboratories	14027839	6/29/2007	8/2/2007	\$210.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5238	6/30/2007	8/2/2007	\$695.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5237	6/30/2007	8/2/2007	\$800.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1207	7/2/2007	7/11/2007	\$45,088.97	PO	3/31/2009	Y	6/7/2010
ETC	421623	7/5/2007	8/9/2007	\$235.00	PO	3/31/2009	Y	6/7/2010
ETC	421666	7/6/2007	8/9/2007	\$865.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1209	7/16/2007	8/6/2007	\$40,082.90	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1208	7/16/2007	8/27/2007	\$3,295.15	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	129751	7/18/2007	9/6/2007	\$2,385.17	PO	3/31/2009	Y	5/15/2009
ETC	421841	7/23/2007	8/23/2007	\$180.00	PO	3/31/2009	Y	6/7/2010
Severn Trent Laboratories	50059680	7/23/2007	8/23/2007	\$350.00	PO	3/31/2009	Y	6/7/2010
ETC	421855	7/24/2007	8/23/2007	\$945.00	PO	3/31/2009	Y	6/7/2010
ETC	421934	7/29/2007	8/30/2007	\$90.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1210	7/30/2007	8/6/2007	\$45,178.93	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006185	7/31/2007	8/16/2007	\$211,970.00	PO	3/31/2009	Y	5/15/2009
Holly Nursery	5265	7/31/2007	8/30/2007	\$1,000.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5266	7/31/2007	8/30/2007	\$1,474.00	PO	3/31/2009	Y	6/7/2010
Test America	14028109	7/31/2007	8/30/2007	\$360.00	PO	3/31/2009	Y	6/7/2010
URS	2958912	7/31/2007	8/30/2007	\$4,154.45	PO	3/31/2009	Y	6/7/2010
URS	2958917	7/31/2007	8/30/2007	\$7,445.64	PO	3/31/2009	Y	6/7/2010
URS	2958913	7/31/2007	8/30/2007	\$7,927.98	PO	3/31/2009	Y	6/7/2010
ETC	422022	8/1/2007	8/30/2007	\$90.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1212	8/1/2007	8/22/2007	\$3,424.16	PO	3/31/2009	Y	6/7/2010
ETC	422075	8/6/2007	9/6/2007	\$135.00	PO	3/31/2009	Y	6/7/2010
ETC	422083	8/8/2007	9/13/2007	\$405.00	PO	3/31/2009	Y	6/7/2010
ETC	422104	8/9/2007	9/13/2007	\$135.00	PO	3/31/2009	Y	6/7/2010
ETC	422098	8/9/2007	9/13/2007	\$315.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	35	8/9/2007	9/13/2007	\$638.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1212	8/13/2007	8/22/2007	\$42,082.31	PO	3/31/2009	Y	6/7/2010
ETC	422205	8/16/2007	9/27/2007	\$202.50	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	133229	8/21/2007	9/28/2007	\$13,916.91	PO	3/31/2009	Y	5/15/2009
ETC	422276	8/23/2007	9/27/2007	\$90.00	PO	3/31/2009	Y	6/7/2010
ETC	422304	8/24/2007	9/27/2007	\$405.00	PO	3/31/2009	Y	6/7/2010
ETC	422311	8/27/2007	9/27/2007	\$225.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1213	8/27/2007	9/5/2007	\$28,381.91	PO	3/31/2009	Y	6/7/2010
Test America	50060398	8/30/2007	10/4/2007	\$350.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006235	8/31/2007	9/18/2007	\$359,708.00	PO	3/31/2009	Y	5/15/2009
ETC	422430	8/31/2007	10/4/2007	\$360.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5304	8/31/2007	10/4/2007	\$800.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5305	8/31/2007	10/4/2007	\$910.00	PO	3/31/2009	Y	6/7/2010
Test America	14028427	9/6/2007	10/11/2007	\$360.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1216	9/10/2007	9/13/2007	\$3,371.35	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1217	9/10/2007	9/13/2007	\$40,457.81	PO	3/31/2009	Y	6/7/2010
ETC	422511	9/12/2007	10/11/2007	\$335.00	PO	3/31/2009	Y	6/7/2010
ETC	422508	9/12/2007	12/6/2007	\$900.00	PO	3/31/2009	Y	6/7/2010
ETC	422568	9/18/2007	10/18/2007	\$2,520.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	136675	9/20/2007	11/6/2007	\$15,878.61	PO	3/31/2009	Y	5/15/2009
Industrial Well Service	1218	9/24/2007	9/28/2007	\$11,577.76	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1219	9/24/2007	9/28/2007	\$35,202.30	PO	3/31/2009	Y	6/7/2010
Test America	14028539	9/25/2007	10/30/2007	\$360.00	PO	3/31/2009	Y	6/7/2010
URS	3004698	9/26/2007	10/30/2007	\$2,333.66	PO	3/31/2009	Y	6/7/2010

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URS	3017042	9/27/2007	10/30/2007	\$9,493.87	PO	3/31/2009	Y	6/7/2010
URS	3017043	9/27/2007	11/15/2007	\$25,446.51	PO	3/31/2009	Y	6/7/2010
Test America	50060989	9/28/2007	10/30/2007	\$350.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5348	9/29/2007	10/30/2007	\$545.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5347	9/29/2007	10/30/2007	\$800.00	PO	9/10/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006286	9/30/2007	10/25/2007	\$250,314.00	PO	3/31/2009	Y	5/15/2009
ETC	422701	9/30/2007	11/8/2007	\$225.00	PO	3/31/2009	Y	6/7/2010
ETC	422791	10/8/2007	11/8/2007	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	422789	10/8/2007	11/8/2007	\$2,010.00	PO	3/31/2009	Y	6/7/2010
ETC	422790	10/8/2007	11/8/2007	\$5,255.00	PO	3/31/2009	Y	6/7/2010
ETC	422788	10/8/2007	11/8/2007	\$6,409.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1221	10/8/2007	10/17/2007	\$7,961.73	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1222	10/8/2007	10/17/2007	\$33,771.96	PO	3/31/2009	Y	6/7/2010
ETC	422917	10/16/2007	11/15/2007	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	422918	10/16/2007	11/15/2007	\$6,102.00	PO	3/31/2009	Y	6/7/2010
URS	3062921	10/19/2007	11/29/2007	\$11,345.43	PO	3/31/2009	Y	6/7/2010
URS	3082516	10/19/2007	11/29/2007	\$13,333.86	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1224	10/22/2007	10/31/2007	\$55,021.86	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	140079	10/23/2007	11/9/2007	\$3,565.37	PO	3/31/2009	Y	5/15/2009
Florence & Hutcheson, Inc.	36	10/25/2007	11/29/2007	\$832.00	PO	3/31/2009	Y	6/7/2010
Test America	50061597	10/29/2007	11/29/2007	\$630.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006291	10/31/2007	11/9/2007	\$280,280.00	PO	3/31/2009	Y	5/15/2009
ETC	423109	10/31/2007	11/29/2007	\$355.00	PO	3/31/2009	Y	6/7/2010
ETC	423097	10/31/2007	11/29/2007	\$385.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5370	10/31/2007	11/29/2007	\$800.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5371	10/31/2007	11/29/2007	\$1,486.60	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1226	11/5/2007	11/14/2007	\$3,360.36	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1227	11/5/2007	11/14/2007	\$51,679.39	PO	3/31/2009	Y	6/7/2010
Test America	14028840	11/5/2007	12/6/2007	\$360.00	PO	3/31/2009	Y	6/7/2010
ETC	423219	11/7/2007	12/6/2007	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	423291	11/14/2007	12/28/2007	\$180.00	PO	3/31/2009	Y	6/7/2010
URS	3136883	11/14/2007	12/28/2007	\$12,284.83	PO	3/31/2009	Y	6/7/2010
ETC	423350	11/19/2007	12/28/2007	\$45.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1228	11/19/2007	11/28/2007	\$40,431.50	PO	3/31/2009	Y	6/7/2010
EPA Hazardous Susbstance Superfund	statement	11/20/2007	12/17/2007	\$84,548.14	PO	3/31/2009	Y	6/7/2010
ETC	423415	11/26/2007	12/28/2007	\$270.00	PO	3/31/2009	Y	6/7/2010
Test America	50062207	11/28/2007	12/28/2007	\$300.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006385	11/30/2007	12/17/2007	\$310,138.00	PO	3/31/2009	Y	5/15/2009
Holly Nursery	5409	11/30/2007	1/3/2008	\$200.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5410	11/30/2007	1/3/2008	\$450.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1231	12/3/2007	12/12/2007	\$3,951.66	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1229	12/3/2007	12/12/2007	\$33,627.65	PO	3/31/2009	Y	6/7/2010
ETC	423571	12/4/2007	1/3/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	423595	12/7/2007	1/10/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	146598	12/14/2007	1/23/2008	\$1,668.56	PO	3/31/2009	Y	5/15/2009
Industrial Well Service	1232	12/17/2007	12/26/2007	\$32,075.49	PO	3/31/2009	Y	6/7/2010
URS	3151415	12/17/2007	1/17/2008	\$3,768.00	PO	3/31/2009	Y	6/7/2010
URS	3151414	12/17/2007	1/17/2008	\$24,335.52	PO	3/31/2009	Y	6/7/2010
URS	3178554	12/17/2007	2/7/2008	\$13,230.46	PO	3/31/2009	Y	6/7/2010
ETC	423770	12/19/2007	1/17/2008	\$90.00	PO	3/31/2009	Y	6/7/2010
ETC	423867	12/27/2007	1/31/2008	\$225.00	PO	3/31/2009	Y	6/7/2010
Test America	50062826	12/28/2007	1/31/2008	\$350.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006446	12/31/2007	1/24/2008	\$267,865.00	PO	3/31/2009	Y	5/15/2009
Industrial Well Service	1234	12/31/2007	1/29/2008	\$8,923.57	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1233	12/31/2007	1/29/2008	\$39,630.30	PO	3/31/2009	Y	6/7/2010
ETC	423984	1/3/2008	2/7/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	423998	1/4/2008	2/7/2008	\$45.00	PO	3/31/2009	Y	6/7/2010

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ETC	423997	1/4/2008	2/7/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
URS	3214663	1/10/2008	2/14/2008	\$17,745.57	PO	3/31/2009	Y	6/7/2010
URS	3214665	1/10/2008	2/14/2008	\$49,019.82	PO	3/31/2009	Y	6/7/2010
ETC	424086	1/11/2008	2/14/2008	\$130.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1238	1/14/2008	1/22/2008	\$3,032.95	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1237	1/14/2008	1/22/2008	\$28,567.84	PO	3/31/2009	Y	6/7/2010
Test America	14029319	1/14/2008	2/14/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	149121	1/16/2008	5/15/2008	\$11,352.70	PO	3/31/2009	Y	5/15/2009
Florence & Hutcheson, Inc.	37	1/16/2008	2/14/2008	\$367.00	PO	3/31/2009	Y	6/7/2010
Test America	50063155	1/16/2008	2/14/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1237 & 1238	1/25/2008	1/22/2008	\$632.01	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1240	1/28/2008	2/6/2008	\$46,539.55	PO	3/31/2009	Y	6/7/2010
Test America	14029433	1/29/2008	2/28/2008	\$220.50	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006498	1/31/2008	2/19/2008	\$332,998.00	PO	3/31/2009	Y	5/15/2009
ETC	424253	1/31/2008	3/6/2008	\$225.00	PO	3/31/2009	Y	6/7/2010
ETC	424305	2/4/2008	3/6/2008	\$90.00	PO	3/31/2009	Y	6/7/2010
URS	3240918	2/7/2008	3/13/2008	\$30,827.82	PO	3/31/2009	Y	6/7/2010
URS	3240919	2/7/2008	4/17/2008	\$37,838.60	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1244	2/11/2008	2/20/2008	\$4,707.24	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1243	2/11/2008	2/20/2008	\$5,463.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1242	2/11/2008	2/20/2008	\$16,902.14	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	152020	2/12/2008	4/7/2008	\$6,620.81	PO	3/31/2009	Y	5/15/2009
ETC	424459	2/19/2008	3/29/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1247	2/25/2008	3/5/2008	\$3,779.87	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1246	2/25/2008	3/5/2008	\$13,181.12	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1245	2/25/2008	3/5/2008	\$19,597.69	PO	3/31/2009	Y	6/7/2010
Test America	50063894	2/25/2008	3/29/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
ETC	424543	2/26/2008	4/17/2008	\$180.00	PO	3/31/2009	Y	6/7/2010
ETC	424542	2/26/2008	4/17/2008	\$515.00	PO	3/31/2009	Y	6/7/2010
Kentucky State Treasurer	4029604-vendor#	2/26/2008	2/8/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006519	2/29/2008	3/13/2008	\$328,065.00	PO	3/31/2009	Y	5/15/2009
URS	3286938	2/29/2008	4/17/2008	\$2,479.98	PO	3/31/2009	Y	6/7/2010
URS	3290124	2/29/2008	4/17/2008	\$3,771.12	PO	3/31/2009	Y	6/7/2010
URS	3290122	2/29/2008	4/17/2008	\$13,110.90	PO	3/31/2009	Y	6/7/2010
URS	3290121	2/29/2008	4/17/2008	\$15,236.80	PO	3/31/2009	Y	6/7/2010
URS	3290123	2/29/2008	4/17/2008	\$47,875.64	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1249	3/10/2008	3/24/2008	\$5,673.70	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1250	3/10/2008	3/24/2008	\$6,896.41	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1248	3/10/2008	3/24/2008	\$39,828.98	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	155382	3/12/2008	5/14/2008	\$28,677.34	PO	3/31/2009	Y	6/7/2010
ETC	424690	3/12/2008	4/17/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	424688	3/12/2008	4/17/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
ETC	424689	3/12/2008	4/17/2008	\$85.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5461	3/15/2008	4/17/2008	\$595.90	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5460	3/15/2008	4/17/2008	\$811.20	PO	3/31/2009	Y	6/7/2010
ETC	424707	3/17/2008	4/17/2008	\$45.00	PO	3/31/2009	Y	6/7/2010
Test America	14029777	3/20/2008	4/24/2008	\$840.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1251	3/24/2008	4/4/2008	\$4,842.25	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1253	3/24/2008	4/4/2008	\$27,943.35	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1252	3/24/2008	4/4/2008	\$28,292.82	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	156954	3/25/2008	4/28/2008	\$292.86	PO	3/31/2009	Y	5/15/2009
Test America	50064410	3/26/2008	5/15/2008	\$550.00	PO	3/31/2009	Y	6/7/2010
ETC	424746	3/28/2008	5/15/2008	\$85.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006535	3/31/2008	4/14/2008	\$291,029.00	PO	3/31/2009	Y	5/15/2009
ETC	424783	3/31/2008	5/15/2008	\$415.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5493	3/31/2008	5/15/2008	\$289.20	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5492	3/31/2008	5/15/2008	\$951.20	PO	3/31/2009	Y	6/7/2010

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Industrial Well Service	1254	4/7/2008	4/16/2008	\$5,939.15	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1255	4/7/2008	4/16/2008	\$17,722.90	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1256	4/7/2008	4/16/2008	\$34,677.23	PO	3/31/2009	Y	6/7/2010
Test America	14029916	4/7/2008	6/5/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
URS	3337733	4/8/2008	5/8/2008	\$40,063.50	PO	3/31/2009	Y	6/7/2010
URS	3337738	4/8/2008	5/15/2008	\$7,376.16	PO	3/31/2009	Y	6/7/2010
URS	3337739	4/8/2008	5/15/2008	\$30,670.11	PO	3/31/2009	Y	6/7/2010
ETC	424831	4/11/2008	5/15/2008	\$135.00	PO	3/31/2009	Y	6/7/2010
ETC	424840	4/15/2008	5/15/2008	\$130.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	159447	4/21/2008	5/22/2008	\$21,840.84	PO	3/31/2009	Y	6/7/2010
ETC	424859	4/21/2008	5/22/2008	\$470.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1257	4/21/2008	4/30/2008	\$5,014.44	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1259	4/21/2008	4/30/2008	\$5,723.72	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1258	4/21/2008	4/30/2008	\$41,009.84	PO	3/31/2009	Y	6/7/2010
ETC	424878	4/24/2008	8/21/2008	\$225.00	PO	4/16/2010	Y	6/7/2010
Test America	50065017	4/28/2008	7/31/2008	\$300.00	PO	4/16/2010	Y	6/7/2010
Westlake CA&O Corporation	1800006641	4/30/2008	5/13/2008	\$284,488.00	PO	3/31/2009	Y	5/15/2009
Holly Nursery	5528	4/30/2008	6/12/2008	\$800.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5529	4/30/2008	6/12/2008	\$1,115.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1260	5/5/2008	5/14/2008	\$5,709.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1261	5/5/2008	5/14/2008	\$6,438.69	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1262	5/5/2008	5/14/2008	\$31,314.80	PO	3/31/2009	Y	6/7/2010
Test America	14030153	5/7/2008	7/31/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3650781	5/13/2008	8/1/2008	\$5,864.13	PO	3/31/2009	Y	6/7/2010
ETC	424924	5/13/2008	6/12/2008	\$810.00	PO	3/31/2009	Y	6/7/2010
ETC	424923	5/13/2008	6/12/2008	\$1,170.00	PO	3/31/2009	Y	6/7/2010
URS	3380457	5/13/2008	6/12/2008	\$10,184.16	PO	3/31/2009	Y	6/7/2010
URS	3380460	5/13/2008	6/30/2008	\$8,150.64	PO	3/31/2009	Y	6/7/2010
URS	3380461	5/13/2008	6/30/2008	\$32,485.66	PO	3/31/2009	Y	6/7/2010
ETC	424929	5/14/2008	6/12/2008	\$1,485.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	162283	5/15/2008	7/10/2008	\$18,766.56	PO	3/31/2009	Y	6/7/2010
ETC	424940	5/15/2008	6/19/2008	\$1,890.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1263	5/19/2008	6/2/2008	\$4,887.94	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1264	5/19/2008	6/2/2008	\$8,060.10	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1265	5/19/2008	6/2/2008	\$36,145.99	PO	3/31/2009	Y	6/7/2010
Test America	50065766	5/30/2008	6/30/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Test America	14030346	5/30/2008	7/17/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006697	5/31/2008	6/23/2008	\$304,890.00	PO	3/31/2009	Y	5/15/2009
Holly Nursery	5548	5/31/2008	6/30/2008	\$1,602.50	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5547	5/31/2008	6/30/2008	\$2,569.40	PO	3/31/2009	Y	6/7/2010
EPA Hazardous Substance	n/a	6/2/2008	6/3/2008	\$15,717.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1267	6/2/2008	6/11/2008	\$1,343.21	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1268	6/2/2008	6/11/2008	\$6,544.53	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1266	6/2/2008	6/11/2008	\$34,278.47	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	164616	6/10/2008	7/10/2008	\$6,591.38	PO	3/31/2009	Y	6/7/2010
ETC	425006	6/10/2008	7/17/2008	\$225.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	38	6/11/2008	7/17/2008	\$477.00	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3654702	6/12/2008	7/17/2008	\$10,754.52	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1271	6/16/2008	6/25/2008	\$1,242.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1269	6/16/2008	6/25/2008	\$6,616.59	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1270	6/16/2008	6/25/2008	\$32,846.27	PO	3/31/2009	Y	6/7/2010
URS	3431092	6/19/2008	7/24/2008	\$2,792.08	PO	3/31/2009	Y	6/7/2010
URS	3431091	6/19/2008	7/24/2008	\$23,096.53	PO	3/31/2009	Y	6/7/2010
URS	3431093	6/19/2008	7/24/2008	\$37,521.78	PO	3/31/2009	Y	6/7/2010
Test America	50066439	6/27/2008	7/31/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Test America	14030536	6/27/2008	8/7/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006705	6/30/2008	7/30/2008	\$304,767.00	PO	3/31/2009	Y	5/15/2009

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ETC	425073	6/30/2008	8/7/2008	\$225.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5602	6/30/2008	7/31/2008	\$1,050.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5601	6/30/2008	7/31/2008	\$1,222.10	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1273	6/30/2008	7/9/2008	\$2,069.80	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1272	6/30/2008	7/9/2008	\$4,313.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1274	6/30/2008	7/9/2008	\$47,616.46	PO	3/31/2009	Y	6/7/2010
Waste Management	2256-0156015	6/30/2008	8/7/2008	\$6,402.72	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3658467	7/10/2008	10/16/2008	\$4,140.93	PO	3/31/2009	Y	6/7/2010
URS	3470053	7/10/2008	8/14/2008	\$8,714.65	PO	3/31/2009	Y	6/7/2010
URS	3470054	7/10/2008	8/14/2008	\$26,056.15	PO	3/31/2009	Y	6/7/2010
URS	3470052	7/10/2008	8/14/2008	\$35,816.55	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1276	7/14/2008	7/23/2008	\$1,477.99	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1277	7/14/2008	7/23/2008	\$9,744.71	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1275	7/14/2008	7/25/2008	\$39,947.46	PO	3/31/2009	Y	6/7/2010
ETC	425107	7/15/2008	8/14/2008	\$255.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	168593	7/15/2008	8/14/2008	\$7,788.49	PO	6/23/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	39	7/23/2008	8/28/2008	\$1,480.00	PO	3/31/2009	Y	6/7/2010
Test America	50066963	7/25/2008	8/28/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1279	7/28/2008	8/6/2008	\$5,696.02	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1278	7/28/2008	8/6/2008	\$6,520.84	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1280	7/28/2008	8/6/2008	\$33,809.60	PO	3/31/2009	Y	6/7/2010
Test America	14030779	7/30/2008	9/4/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006756	7/31/2008	8/25/2008	\$341,981.00	PO	3/31/2009	Y	5/15/2009
ETC	425178	7/31/2008	9/4/2008	\$630.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5624	7/31/2008	9/4/2008	\$900.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5625	7/31/2008	9/4/2008	\$1,549.55	PO	3/31/2009	Y	6/7/2010
URS	3508498	8/5/2008	9/4/2008	\$8,969.80	PO	3/31/2009	Y	6/7/2010
URS	3508497	8/5/2008	9/4/2008	\$26,701.74	PO	3/31/2009	Y	6/7/2010
URS	3508499	8/5/2008	9/4/2008	\$28,717.44	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1282	8/11/2008	8/20/2008	\$11,202.60	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1281	8/11/2008	8/20/2008	\$12,423.36	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1283	8/11/2008	8/20/2008	\$45,586.27	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	172042	8/12/2008	9/18/2008	\$12,261.27	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3664015	8/19/2008	9/18/2008	\$7,044.58	PO	3/31/2009	Y	6/7/2010
Test America	50067460	8/20/2008	9/25/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1285	8/25/2008	9/4/2008	\$4,912.21	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1284	8/25/2008	9/4/2008	\$5,778.57	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1286	8/25/2008	9/4/2008	\$59,312.99	PO	3/31/2009	Y	6/7/2010
ETC	425268	8/28/2008	10/2/2008	\$270.00	PO	3/31/2009	Y	6/7/2010
Test America	14031059	8/28/2008	10/2/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5673	8/29/2008	10/2/2008	\$960.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5672	8/29/2008	10/2/2008	\$1,125.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006820	8/30/2008	10/1/2008	\$465,373.00	PO	3/31/2009	Y	5/15/2009
URS	3548013	9/4/2008	10/9/2008	\$6,551.22	PO	3/31/2009	Y	6/7/2010
URS	3548011	9/4/2008	10/9/2008	\$29,049.72	PO	3/31/2009	Y	6/7/2010
URS	3548014	9/4/2008	10/9/2008	\$40,886.48	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1288	9/8/2008	9/17/2008	\$7,703.75	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1287	9/8/2008	9/17/2008	\$8,790.99	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1289	9/8/2008	9/17/2008	\$45,526.94	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3666142	9/9/2008	10/9/2008	\$10,354.10	PO	3/31/2009	Y	6/7/2010
ETC	425300	9/9/2008	10/9/2008	\$18.00	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	175380	9/17/2008	10/30/2008	\$8,719.74	PO	3/31/2009	Y	6/7/2010
ETC	425334	9/17/2008	10/30/2008	\$88.00	PO	3/31/2009	Y	6/7/2010
ETC	425333	9/17/2008	10/30/2008	\$270.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1290	9/22/2008	10/2/2008	\$5,126.54	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1291	9/22/2008	10/2/2008	\$6,012.27	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1292	9/22/2008	10/2/2008	\$67,234.18	PO	3/31/2009	Y	6/7/2010

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Test America	50068239	9/22/2008	10/30/2008	\$300.00	PO	3/31/2009	Y	6/7/2010
Waste Management	2256-0157744	9/22/2008	10/2/2008	\$8,610.92	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006885	9/30/2008	10/20/2008	\$315,053.00	PO	3/31/2009	Y	5/15/2009
ETC	425382	9/30/2008	11/6/2008	\$235.00	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5684	9/30/2008	3/31/2009	\$900.00	PO	6/23/2009	Y	6/7/2010
Holly Nursery	5685	9/30/2008	3/31/2009	\$1,160.00	PO	6/23/2009	Y	6/7/2010
CH2M Hill	3669810	10/3/2008	11/6/2008	\$2,351.26	PO	3/31/2009	Y	6/7/2010
Test America	14031417	10/3/2008	11/6/2008	\$210.00	PO	3/31/2009	Y	6/7/2010
ETC	425402	10/6/2008	11/6/2008	\$180.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1293	10/6/2008	10/15/2008	\$9,243.29	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1294	10/6/2008	10/15/2008	\$13,979.23	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1295	10/6/2008	10/15/2008	\$57,579.79	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	178226	10/10/2008	11/13/2008	\$2,303.18	PO	3/31/2009	Y	6/7/2010
ETC	425411	10/13/2008	11/13/2008	\$1,885.00	PO	3/31/2009	Y	6/7/2010
ETC	425412	10/13/2008	11/13/2008	\$3,055.00	PO	3/31/2009	Y	6/7/2010
ETC	425416	10/14/2008	11/13/2008	\$3,038.00	PO	3/31/2009	Y	6/7/2010
ETC	425413	10/14/2008	11/20/2008	\$414.00	PO	3/31/2009	Y	6/7/2010
URS	3590621	10/14/2008	11/13/2008	\$10,793.31	PO	3/31/2009	Y	6/7/2010
URS	3590619	10/14/2008	11/13/2008	\$32,750.77	PO	3/31/2009	Y	6/7/2010
ETC	425444	10/16/2008	12/4/2008	\$5,553.00	PO	3/31/2009	Y	6/7/2010
ETC	425450	10/17/2008	11/20/2008	\$225.00	PO	3/31/2009	Y	6/7/2010
ETC	425451	10/17/2008	11/20/2008	\$2,160.00	PO	3/31/2009	Y	6/7/2010
ETC	425449	10/17/2008	11/20/2008	\$3,255.00	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1296	10/20/2008	10/29/2008	\$7,278.07	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1297	10/20/2008	10/29/2008	\$8,734.33	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1298	10/20/2008	10/29/2008	\$56,502.56	PO	3/31/2009	Y	6/7/2010
URS	3590622	10/20/2008	11/20/2008	\$41,818.15	PO	3/31/2009	Y	6/7/2010
ETC	425455	10/21/2008	11/20/2008	\$235.00	PO	3/31/2009	Y	6/7/2010
ETC	425462	10/23/2008	11/27/2008	\$1,837.00	PO	3/31/2009	Y	6/7/2010
ETC	425461	10/23/2008	11/27/2008	\$1,845.00	PO	3/31/2009	Y	6/7/2010
ETC	425463	10/24/2008	11/27/2008	\$1,170.00	PO	3/31/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	40	10/30/2008	12/4/2008	\$1,174.00	PO	3/31/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006960	10/31/2008	11/12/2008	\$254,576.00	PO	3/31/2009	Y	5/15/2009
Holly Nursery	5738	10/31/2008	12/25/2008	\$179.16	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5737	10/31/2008	12/25/2008	\$968.50	PO	3/31/2009	Y	6/7/2010
Holly Nursery	5736	10/31/2008	3/31/2009	\$1,015.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1300	11/3/2008	11/13/2008	\$3,893.88	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1299	11/3/2008	11/13/2008	\$4,922.38	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1301	11/3/2008	11/13/2008	\$58,085.16	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3673914	11/5/2008	12/11/2008	\$18,325.12	PO	3/31/2009	Y	6/7/2010
Test America	50069182	11/10/2008	1/1/2009	\$300.00	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1304	11/17/2008	11/26/2008	\$2,677.57	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1305	11/17/2008	11/26/2008	\$5,602.17	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1303	11/17/2008	11/26/2008	\$47,615.85	PO	3/31/2009	Y	6/7/2010
URS	3638680	11/18/2008	12/18/2008	\$13,932.32	PO	3/31/2009	Y	6/7/2010
URS	3638681	11/18/2008	12/18/2008	\$33,607.38	PO	3/31/2009	Y	6/7/2010
URS	3638679	11/18/2008	12/25/2008	\$31,548.36	PO	3/31/2009	Y	6/7/2010
Conestoga-Rovers & Associates	183776	11/21/2008	12/25/2008	\$4,570.21	PO	3/31/2009	Y	6/7/2010
Test America	14031904	11/25/2008	1/1/2009	\$210.00	PO	6/23/2009	Y	6/7/2010
Westlake CA&O Corporation	1800006996	11/30/2008	12/18/2008	\$315,510.00	PO	3/31/2009	Y	5/15/2009
ETC	425532	11/30/2008	1/1/2009	\$470.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1308	12/1/2008	12/10/2008	\$5,948.95	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1307	12/1/2008	12/10/2008	\$15,254.42	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1306	12/1/2008	12/10/2008	\$38,628.18	PO	3/31/2009	Y	6/7/2010
Test America	50069748	12/3/2008	1/1/2009	\$300.00	PO	6/23/2009	Y	6/7/2010
Test America	14032058	12/9/2008	2/3/2009	\$210.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1310	12/15/2008	12/23/2008	\$7,371.25	PO	3/31/2009	Y	6/7/2010

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Industrial Well Service	1311	12/15/2008	12/23/2008	\$37,615.48	PO	3/31/2009	Y	6/7/2010
Industrial Well Service	1312	12/15/2008	12/23/2008	\$49,717.50	PO	3/31/2009	Y	6/7/2010
CH2M Hill	3679610	12/15/2008	3/3/2009	\$1,082.43	PO	6/23/2009	Y	6/7/2010
Conestoga-Rovers & Associates	186132	12/15/2008	2/3/2009	\$1,999.48	PO	6/23/2009	Y	6/7/2010
URS	3674647	12/17/2008	3/3/2009	\$45,399.38	PO	6/23/2009	Y	6/7/2010
URS	3697333	12/17/2008	3/19/2009	\$17,470.79	PO	6/23/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	42	12/18/2008	3/3/2009	\$3,577.40	PO	6/23/2009	Y	6/7/2010
Waste Management, Inc.	2256-0159107	12/22/2008	1/1/2009	\$7,012.66	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1313	12/29/2008	1/12/2009	\$3,004.82	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1314	12/29/2008	1/12/2009	\$4,794.11	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1315	12/29/2008	1/13/2009	\$48,955.33	PO	6/23/2009	Y	6/7/2010
Fugro Consultants, Inc.	190203	12/30/2008	4/2/2009	\$22,750.00	PO	6/23/2009	Y	6/7/2010
Fugro Consultants, Inc.	190202	12/30/2008	4/2/2009	\$70,000.00	PO	6/23/2009	Y	6/7/2010
ETC	425581	12/31/2008	2/27/2009	\$6,024.00	PO	6/23/2009	Y	6/7/2010
Test America	14032316	12/31/2008	3/3/2009	\$210.00	PO	6/23/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007029	12/31/2008	1/14/2009	\$250,908.00	PO	6/23/2009	Y	6/7/2010
URS	3686228	1/5/2009	3/3/2009	\$66,191.74	PO	6/23/2009	Y	6/7/2010
Conestoga-Rovers & Associates	188502	1/12/2009	3/3/2009	\$987.03	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1317	1/12/2009	2/11/2009	\$6,252.60	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1318	1/12/2009	2/11/2009	\$6,466.79	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1319	1/12/2009	2/11/2009	\$48,476.80	PO	6/23/2009	Y	6/7/2010
Kentucky State Treasurer	4029694-vendor#	1/15/2009	1/23/2009	\$700.00	PO	6/23/2009	Y	6/7/2010
Chase Environmental Group	17394	1/16/2009	4/2/2009	\$9,402.20	PO	6/23/2009	Y	6/7/2010
URS	3720539	1/19/2009	4/2/2009	\$13,578.45	PO	6/23/2009	Y	6/7/2010
URS	3720540	1/19/2009	4/2/2009	\$17,119.20	PO	6/23/2009	Y	6/7/2010
Test America	50070559	1/20/2009	3/3/2009	\$300.00	PO	6/23/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	43	1/21/2009	4/2/2009	\$2,157.80	PO	6/23/2009	Y	6/7/2010
URS	3733824	1/21/2009	4/2/2009	\$69,133.01	PO	6/23/2009	Y	6/7/2010
Test America	14032451	1/22/2009	3/3/2009	\$210.00	PO	6/23/2009	Y	6/7/2010
URS	3741907	1/22/2009	3/3/2009	\$3,343.50	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1320	1/26/2009	2/5/2009	\$5,877.91	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1321	1/26/2009	2/5/2009	\$17,491.41	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1322	1/26/2009	2/5/2009	\$67,529.67	PO	6/23/2009	Y	6/7/2010
ETC	425650	1/30/2009	3/3/2009	\$2,769.00	PO	6/23/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007071	1/31/2009	2/11/2009	\$213,090.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1324	2/9/2009	2/18/2009	\$4,191.09	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1323	2/9/2009	2/18/2009	\$6,728.18	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1325	2/9/2009	2/18/2009	\$82,689.96	PO	6/23/2009	Y	6/7/2010
URS	3771572	2/12/2009	4/2/2009	\$9,293.21	PO	6/23/2009	Y	6/7/2010
Carbide Industries	letter	2/16/2009	3/18/2009	\$4,900.00	PO	11/10/2009	Y	6/7/2010
Conestoga-Rovers & Associates	193381	2/18/2009	4/2/2009	\$3,855.45	PO	6/23/2009	Y	6/7/2010
Kentucky State Treasurer	4029694-vendor#	2/18/2009	2/23/2009	\$67.80	PO	6/23/2009	Y	6/7/2010
URS	3775967	2/18/2009	4/2/2009	\$31,914.81	PO	6/23/2009	Y	6/7/2010
Waste Management, Inc.	2256-0159926	2/20/2009	3/5/2009	\$16,744.26	PO	6/23/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	44	2/23/2009	4/2/2009	\$925.70	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1328	2/23/2009	3/5/2009	\$6,437.15	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1327	2/23/2009	3/5/2009	\$17,184.71	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1326	2/23/2009	3/5/2009	\$62,671.08	PO	6/23/2009	Y	6/7/2010
EPA	letter	2/24/2009	3/19/2009	\$172,611.76	PO	6/23/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007162	2/28/2009	3/19/2009	\$172,532.00	PO	6/23/2009	Y	6/7/2010
URS	3806965	3/4/2009	5/4/2009	\$6,580.26	PO	6/23/2009	Y	6/7/2010
URS	3806865	3/4/2009	5/4/2009	\$16,242.51	PO	6/23/2009	Y	6/7/2010
Test America	50071415	3/5/2009	5/4/2009	\$300.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1331	3/9/2009	3/19/2009	\$5,205.52	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1330	3/9/2009	3/19/2009	\$16,093.65	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1329	3/9/2009	3/19/2009	\$55,499.43	PO	6/23/2009	Y	6/7/2010
Conestoga-Rovers & Associates	195241	3/10/2009	5/4/2009	\$6,999.11	PO	6/23/2009	Y	6/7/2010

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URS	3798417	3/13/2009	5/4/2009	\$40,195.90	PO	6/23/2009	Y	6/7/2010
URS	3821938	3/17/2009	5/4/2009	\$2,050.00	PO	6/23/2009	Y	6/7/2010
URS	3822068	3/18/2009	5/4/2009	\$14,375.09	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1334	3/23/2009	4/2/2009	\$5,562.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1333	3/23/2009	4/2/2009	\$11,615.63	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1332	3/23/2009	4/2/2009	\$66,265.80	PO	6/23/2009	Y	6/7/2010
Test America	14032904	3/24/2009	5/4/2009	\$210.00	PO	6/23/2009	Y	6/7/2010
URS	3803517	3/24/2009	5/4/2009	\$2,347.11	PO	6/23/2009	Y	6/7/2010
URS	3803518	3/24/2009	5/4/2009	\$13,765.33	PO	6/23/2009	Y	6/7/2010
Carbide Industries	1049	3/24/2009	4/30/2009	\$12,800.48	PO	11/10/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	45	3/25/2009	5/4/2009	\$2,172.40	PO	6/23/2009	Y	6/7/2010
URS	3831285	3/26/2009	5/4/2009	\$12,390.84	PO	6/23/2009	Y	6/7/2010
URS	3833063	3/30/2009	5/4/2009	\$4,853.64	PO	6/23/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007201	3/31/2009	5/7/2009	\$217,224.00	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1335	4/6/2009	4/21/2009	\$8,971.68	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1337	4/6/2009	4/21/2009	\$32,147.82	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1336	4/6/2009	4/21/2009	\$61,149.21	PO	6/23/2009	Y	6/7/2010
Test America	50071939	4/7/2009	6/3/2009	\$300.00	PO	9/10/2009	Y	6/7/2010
Chase Environmental Group	17611	4/14/2009	6/3/2009	\$32,611.50	PO	9/10/2009	Y	6/7/2010
Conestoga-Rovers & Associates	199270	4/15/2009	6/3/2009	\$1,316.15	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1338	4/20/2009	4/30/2009	\$5,491.75	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1339	4/20/2009	4/30/2009	\$27,633.65	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1340	4/20/2009	4/30/2009	\$46,863.63	PO	6/23/2009	Y	6/7/2010
URS	3849308	4/21/2009	6/3/2009	\$512.04	PO	6/23/2009	Y	6/7/2010
URS	3861768	4/21/2009	6/3/2009	\$1,611.04	PO	6/23/2009	Y	6/7/2010
URS	3867664	4/21/2009	6/3/2009	\$12,138.19	PO	6/23/2009	Y	6/7/2010
URS	3861772	4/21/2009	6/3/2009	\$15,736.27	PO	6/23/2009	Y	6/7/2010
Test America	14033132	4/22/2009	6/3/2009	\$210.00	PO	9/10/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	46	4/23/2009	6/3/2009	\$1,056.33	PO	6/23/2009	Y	6/7/2010
Holly Nursery	5878	4/30/2009	6/3/2009	\$2,126.25	PO	6/23/2009	Y	6/7/2010
URS	3881922	4/30/2009	6/3/2009	\$62,503.50	PO	6/23/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007240	4/30/2009	5/20/2009	\$237,432.00	PO	6/23/2009	Y	6/7/2010
Holly Nursery	5882	4/30/2009	6/18/2009	\$325.00	PO	9/10/2009	Y	6/7/2010
ETC	425779	4/30/2009	2/11/2010	\$9,691.00	PO	4/16/2010	Y	6/7/2010
ETC	425780	4/30/2009	2/11/2010	\$15,043.75	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1342	5/4/2009	5/13/2009	\$4,595.89	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1341	5/4/2009	5/13/2009	\$5,773.55	PO	6/23/2009	Y	6/7/2010
Industrial Well Service	1343	5/4/2009	5/13/2009	\$60,435.39	PO	6/23/2009	Y	6/7/2010
Test America	50072614	5/13/2009	7/2/2009	\$1,440.00	PO	9/10/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	47	5/18/2009	7/2/2009	\$1,844.20	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1346	5/18/2009	5/26/2009	\$5,912.63	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1344	5/18/2009	5/26/2009	\$18,226.60	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1345	5/18/2009	5/26/2009	\$58,439.19	PO	9/10/2009	Y	6/7/2010
Waste Management, Inc.	2256-0160986	5/19/2009	5/28/2009	\$23,472.20	PO	11/10/2009	Y	6/7/2010
URS	3905219	5/21/2009	7/2/2009	\$1,097.37	PO	9/10/2009	Y	6/7/2010
URS	3910593	5/21/2009	7/2/2009	\$2,769.27	PO	9/10/2009	Y	6/7/2010
URS	3905223	5/21/2009	7/2/2009	\$3,075.00	PO	9/10/2009	Y	6/7/2010
URS	3905225	5/21/2009	7/2/2009	\$31,424.00	PO	9/10/2009	Y	6/7/2010
URS	3905222	5/21/2009	7/2/2009	\$33,342.18	PO	9/10/2009	Y	6/7/2010
Test America	50072830	5/22/2009	7/2/2009	\$720.00	PO	9/10/2009	Y	6/7/2010
PTS Laboratories	10560	5/26/2009	7/2/2009	\$722.00	PO	9/10/2009	Y	6/7/2010
Test America	14033397	5/26/2009	7/2/2009	\$210.00	PO	9/10/2009	Y	6/7/2010
URS	3910661	5/26/2009	7/2/2009	\$2,985.47	PO	9/10/2009	Y	6/7/2010
Test America	14033448	5/28/2009	7/2/2009	\$210.00	PO	8/11/2010	Y	11/3/2010
Holly Nursery	5913	5/29/2009	7/2/2009	\$2,203.40	PO	9/10/2009	Y	6/7/2010
Holly Nursery	5914	5/30/2009	7/2/2009	\$107.50	PO	9/10/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007257	5/31/2009	6/11/2009	\$252,333.00	PO	9/10/2009	Y	6/7/2010

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
Industrial Well Service	1350	6/1/2009	6/10/2009	\$6,334.73	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1348	6/1/2009	6/10/2009	\$31,455.89	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1349	6/1/2009	6/10/2009	\$34,831.27	PO	9/10/2009	Y	6/7/2010
ETC	425812	6/11/2009	8/20/2009	\$540.00	PO	9/10/2009	Y	6/7/2010
ETC	425811	6/11/2009	8/20/2009	\$1,020.00	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1351	6/15/2009	6/25/2009	\$3,710.43	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1352	6/15/2009	6/25/2009	\$24,164.65	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1353	6/15/2009	6/25/2009	\$55,596.41	PO	9/10/2009	Y	6/7/2010
Conestoga-Rovers & Associates	206175	6/16/2009	8/3/2009	\$379.63	PO	11/10/2009	Y	6/7/2010
URS	3940525	6/19/2009	8/3/2009	\$17,967.56	PO	9/10/2009	Y	6/7/2010
Test America	50073333	6/19/2009	8/3/2009	\$540.00	PO	11/10/2009	Y	6/7/2010
URS	3947740	6/23/2009	8/3/2009	\$6,047.50	PO	9/10/2009	Y	6/7/2010
URS	3947563	6/23/2009	8/3/2009	\$58,394.26	PO	9/10/2009	Y	6/7/2010
URS	3947561	6/25/2009	8/3/2009	\$13,801.47	PO	9/10/2009	Y	6/7/2010
URS	3951040	6/26/2009	8/3/2009	\$4,772.50	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1354	6/29/2009	7/8/2009	\$5,390.51	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1356	6/29/2009	7/8/2009	\$20,800.20	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1355	6/29/2009	7/8/2009	\$41,310.11	PO	9/10/2009	Y	6/7/2010
ETC	425819	6/30/2009	8/20/2009	\$11,528.00	PO	9/10/2009	Y	6/7/2010
Holly Nursery	5959	6/30/2009	8/3/2009	\$300.00	PO	9/10/2009	Y	6/7/2010
Holly Nursery	5937	6/30/2009	8/3/2009	\$1,485.00	PO	9/10/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007305	6/30/2009	7/15/2009	\$257,024.00	PO	9/10/2009	Y	6/7/2010
PTS Laboratories	10763	7/8/2009	9/3/2009	\$1,391.65	PO	4/16/2010	Y	6/7/2010
Conestoga-Rovers & Associates	208891	7/10/2009	9/8/2009	\$913.58	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1357	7/13/2009	7/23/2009	\$6,471.70	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1359	7/13/2009	7/23/2009	\$20,562.15	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1358	7/13/2009	7/23/2009	\$39,600.66	PO	9/10/2009	Y	6/7/2010
Test America	14033828	7/20/2009	9/3/2009	\$870.00	PO	11/10/2009	Y	6/7/2010
URS	3993113	7/24/2009	9/3/2009	\$493.50	PO	11/10/2009	Y	6/7/2010
URS	3986678	7/24/2009	9/3/2009	\$1,510.00	PO	11/10/2009	Y	6/7/2010
URS	3986677	7/24/2009	9/3/2009	\$4,228.41	PO	11/10/2009	Y	6/7/2010
URS	3986679	7/24/2009	9/3/2009	\$14,987.50	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1360	7/27/2009	8/6/2009	\$4,205.07	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1361	7/27/2009	8/6/2009	\$29,810.04	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1362	7/27/2009	8/6/2009	\$30,979.47	PO	9/10/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	48	7/29/2009	12/3/2009	\$605.74	PO	1/13/2010	Y	6/7/2010
Westlake CA&O Corporation	1800007349	7/31/2009	8/21/2009	\$217,996.00	PO	9/10/2009	Y	6/7/2010
ETC	425831	7/31/2009	9/3/2009	\$11,850.00	PO	11/10/2009	Y	6/7/2010
Holly Nursery	5999	7/31/2009	9/3/2009	\$26.50	PO	11/10/2009	Y	6/7/2010
Holly Nursery	5994	7/31/2009	9/3/2009	\$225.00	PO	11/10/2009	Y	6/7/2010
Holly Nursery	5973	7/31/2009	9/3/2009	\$2,145.00	PO	11/10/2009	Y	6/7/2010
Waste Management, Inc.	2256-0161871	7/31/2009	8/19/2009	\$4,839.34	PO	11/10/2009	Y	6/7/2010
Test America	50074160	8/7/2009	10/1/2009	\$720.00	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1363	8/10/2009	8/19/2009	\$6,154.51	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1364	8/10/2009	8/19/2009	\$24,702.22	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1365	8/10/2009	8/19/2009	\$52,392.60	PO	9/10/2009	Y	6/7/2010
URS	4021072	8/21/2009	10/1/2009	\$801.00	PO	11/10/2009	Y	6/7/2010
URS	4021071	8/21/2009	10/1/2009	\$6,075.67	PO	11/10/2009	Y	6/7/2010
URS	4021073	8/21/2009	10/1/2009	\$8,939.00	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1366	8/24/2009	9/2/2009	\$11,917.24	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1367	8/24/2009	9/2/2009	\$32,726.50	PO	9/10/2009	Y	6/7/2010
Industrial Well Service	1368	8/24/2009	9/2/2009	\$40,761.67	PO	9/10/2009	Y	6/7/2010
URS	4032512	8/27/2009	10/1/2009	\$20,952.34	PO	11/10/2009	Y	6/7/2010
Holly Nursery	6028	8/31/2009	10/1/2009	\$225.00	PO	11/10/2009	Y	6/7/2010
Holly Nursery	6014	8/31/2009	10/1/2009	\$2,180.00	PO	11/10/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007388	8/31/2009	9/30/2009	\$225,987.00	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1370	9/7/2009	9/16/2009	\$7,992.42	PO	11/10/2009	Y	6/7/2010

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Industrial Well Service	1371	9/7/2009	9/16/2009	\$14,947.61	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1369	9/7/2009	9/16/2009	\$44,198.94	PO	11/10/2009	Y	6/7/2010
Conestoga-Rovers & Associates	215253	9/14/2009	11/3/2009	\$7,067.11	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1375	9/21/2009	9/30/2009	\$15,346.46	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1377	9/21/2009	9/30/2009	\$15,776.07	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1376	9/21/2009	9/30/2009	\$24,702.39	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1373	9/21/2009	10/1/2009	\$5,094.35	PO	11/10/2009	Y	6/7/2010
URS	4067253	9/25/2009	11/3/2009	\$1,561.50	PO	11/10/2009	Y	6/7/2010
URS	4067251	9/25/2009	11/3/2009	\$3,886.50	PO	11/10/2009	Y	6/7/2010
URS	4067252	9/25/2009	11/3/2009	\$16,178.93	PO	11/10/2009	Y	6/7/2010
URS	4067255	9/25/2009	11/3/2009	\$108,148.21	PO	11/10/2009	Y	6/7/2010
URS	4067254	9/29/2009	11/3/2009	\$27,451.47	PO	11/10/2009	Y	6/7/2010
Holly Nursery	6060	9/30/2009	11/3/2009	\$187.50	PO	11/10/2009	Y	6/7/2010
Holly Nursery	6059	9/30/2009	11/3/2009	\$1,537.50	PO	11/10/2009	Y	6/7/2010
Westlake CA&O Corporation	1800007431	9/30/2009	10/21/2009	\$227,530.00	PO	11/10/2009	Y	6/7/2010
ETC	425850	9/30/2009	11/3/2009	\$1,260.00	PO	12/11/2009	Y	6/7/2010
ETC	425849	9/30/2009	11/3/2009	\$9,000.00	PO	12/11/2009	Y	6/7/2010
ETC	425848	9/30/2009	11/3/2009	\$44,583.71	PO	12/11/2009	Y	6/7/2010
Industrial Well Service	1378	10/5/2009	10/14/2009	\$5,861.18	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1379	10/5/2009	10/14/2009	\$12,640.40	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1380	10/5/2009	10/14/2009	\$40,367.80	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1381	10/19/2009	11/3/2009	\$4,589.10	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1382	10/19/2009	11/3/2009	\$16,253.16	PO	11/10/2009	Y	6/7/2010
Industrial Well Service	1383	10/19/2009	11/3/2009	\$29,978.18	PO	11/10/2009	Y	6/7/2010
Florence & Hutcheson, Inc.	49	10/19/2009	12/3/2009	\$868.08	PO	1/13/2010	Y	6/7/2010
Waste Management, Inc.	2256-0162995	10/26/2009	11/19/2009	\$9,249.44	PO	4/16/2010	Y	6/7/2010
PTS Laboratories	11141	10/27/2009	12/3/2009	\$2,397.45	PO	1/13/2010	Y	6/7/2010
URS	4096474	10/28/2009	12/3/2009	\$6,019.00	PO	1/13/2010	Y	6/7/2010
URS	4096728	10/28/2009	12/3/2009	\$12,169.93	PO	1/13/2010	Y	6/7/2010
URS	4096729	10/28/2009	12/3/2009	\$20,843.25	PO	1/13/2010	Y	6/7/2010
URS	4103920	10/28/2009	12/3/2009	\$4,328.21	PO	1/13/2010	Y	6/7/2010
URS	4096476	10/28/2009	12/3/2009	\$6,503.49	PO	3/10/2010	Y	6/7/2010
ETC	425867	10/30/2009	12/3/2009	\$1,215.00	PO	1/13/2010	Y	6/7/2010
Holly Nursery	6106	10/30/2009	12/3/2009	\$221.14	PO	1/13/2010	Y	6/7/2010
Test America	14034739	10/30/2009	12/3/2009	\$150.00	PO	1/13/2010	Y	6/7/2010
Holly Nursery	6087	10/30/2009	3/11/2010	\$1,399.62	PO	7/1/2010	Y	11/3/2010
Westlake CA&O Corporation	1800007460	10/31/2009	11/18/2009	\$214,832.00	PO	12/11/2009	Y	6/7/2010
Industrial Well Service	1384	11/2/2009	11/11/2009	\$6,168.92	PO	12/11/2009	Y	6/7/2010
Industrial Well Service	1385	11/2/2009	11/11/2009	\$18,989.78	PO	12/11/2009	Y	6/7/2010
Industrial Well Service	1386	11/2/2009	11/11/2009	\$29,310.50	PO	12/11/2009	Y	6/7/2010
Conestoga-Rovers & Associates	221612	11/3/2009	1/1/2010	\$2,097.18	PO	1/13/2010	Y	6/7/2010
Test America	50075902	11/9/2009	1/1/2010	\$720.00	PO	1/13/2010	Y	6/7/2010
Industrial Well Service	1388	11/16/2009	11/26/2009	\$6,437.23	PO	12/11/2009	Y	6/7/2010
Industrial Well Service	1389	11/16/2009	11/26/2009	\$10,120.75	PO	12/11/2009	Y	6/7/2010
Industrial Well Service	1390	11/16/2009	11/26/2009	\$30,099.56	PO	12/11/2009	Y	6/7/2010
URS	4132966	11/19/2009	12/31/2009	\$1,277.58	PO	1/13/2010	Y	6/7/2010
URS	4132967	11/19/2009	12/31/2009	\$32,768.34	PO	1/13/2010	Y	6/7/2010
URS	4132969	11/19/2009	12/31/2009	\$3,032.59	PO	1/13/2010	Y	6/7/2010
URS	4132970	11/19/2009	12/31/2009	\$1,671.00	PO	1/13/2010	Y	6/7/2010
Holly Nursery	6119	11/30/2009	1/1/2010	\$112.50	PO	1/13/2010	Y	6/7/2010
Industrial Well Service	1391	11/30/2009	12/9/2009	\$7,363.06	PO	1/13/2010	Y	6/7/2010
Industrial Well Service	1392	11/30/2009	12/9/2009	\$11,202.30	PO	1/13/2010	Y	6/7/2010
Industrial Well Service	1393	11/30/2009	12/10/2009	\$32,100.90	PO	1/13/2010	Y	6/7/2010
Test America	14034935	11/30/2009	1/1/2010	\$210.00	PO	1/13/2010	Y	6/7/2010
Test America	50076345	11/30/2009	1/1/2010	\$720.00	PO	1/13/2010	Y	6/7/2010
Westlake CA&O Corporation	1800007495	11/30/2009	12/16/2009	\$210,125.00	PO	1/13/2010	Y	6/7/2010
ETC	425877	11/30/2009	2/3/2010	\$3,831.00	PO	4/16/2010	Y	6/7/2010

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Holly Nursery	6128	11/30/2009	3/11/2010	\$375.00	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1394	12/14/2009	12/24/2009	\$6,709.99	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1395	12/14/2009	12/24/2009	\$9,379.19	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1396	12/14/2009	12/24/2009	\$24,523.41	PO	4/16/2010	Y	6/7/2010
Test America	50076721	12/17/2009	2/3/2010	\$720.00	PO	4/16/2010	Y	6/7/2010
URS	4169319	12/18/2009	2/3/2010	\$16,415.70	PO	3/10/2010	Y	6/7/2010
URS	4169320	12/18/2009	2/3/2010	\$2,286.50	PO	3/10/2010	Y	6/7/2010
URS	4169321	12/18/2009	2/3/2010	\$1,284.39	PO	3/10/2010	Y	6/7/2010
URS	4169322	12/18/2009	2/3/2010	\$13,408.50	PO	3/10/2010	Y	6/7/2010
URS	4176653	12/21/2009	12/31/2009	\$34,417.76	PO	3/10/2010	Y	6/7/2010
Industrial Well Service	1398	12/28/2009	1/6/2010	\$2,722.39	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1399	12/28/2009	1/6/2010	\$10,056.44	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1400	12/28/2009	1/6/2010	\$25,685.29	PO	4/16/2010	Y	6/7/2010
Test America	14035177	12/29/2009	2/3/2010	\$210.00	PO	4/16/2010	Y	6/7/2010
Westlake CA&O Corporation	1800007501	12/31/2009	1/25/2010	\$271,963.00	PO	3/10/2010	Y	6/7/2010
Apex Engineering	47957	12/31/2009	2/11/2010	\$376.50	PO	4/16/2010	Y	6/7/2010
ETC	425894	12/31/2009	2/11/2010	\$10,789.00	PO	4/16/2010	Y	6/7/2010
EPA	letter	1/11/2010	2/3/2010	\$164,704.42	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1401	1/11/2010	1/21/2010	\$6,892.39	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1402	1/11/2010	1/21/2010	\$3,800.92	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1403	1/11/2010	1/21/2010	\$24,038.66	PO	4/16/2010	Y	6/7/2010
Florence & Hutcheson, Inc.	99005-50	1/20/2010	3/3/2010	\$864.57	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1405	1/25/2010	2/3/2010	\$3,888.36	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1406	1/25/2010	2/3/2010	\$2,740.44	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1407	1/25/2010	2/3/2010	\$25,984.61	PO	4/16/2010	Y	6/7/2010
URS	4204341	1/26/2010	3/3/2010	\$1,040.00	PO	4/16/2010	Y	6/7/2010
URS	4204344	1/26/2010	3/3/2010	\$26,947.54	PO	4/16/2010	Y	6/7/2010
URS	4204345	1/26/2010	3/3/2010	\$4,429.29	PO	4/16/2010	Y	6/7/2010
Test America	50077347	1/27/2010	3/3/2010	\$720.00	PO	4/16/2010	Y	6/7/2010
Waste Management, Inc.	2255-0164217	1/27/2010	2/18/2010	\$6,202.03	PO	4/16/2010	Y	6/7/2010
Test America	14035412	1/28/2010	3/3/2010	\$210.00	PO	4/16/2010	Y	6/7/2010
URS	4204346	1/28/2010	3/3/2010	\$18,960.25	PO	4/16/2010	Y	6/7/2010
URS	4207831	1/28/2010	3/3/2010	\$13,666.28	PO	4/16/2010	Y	6/7/2010
Westlake CA&O Corporation	1800007573	1/31/2010	3/30/2010	\$297,417.00	PO	4/16/2010	Y	6/7/2010
Conestoga-Rovers & Associates	231534	2/5/2010	4/5/2010	\$250.00	PO	5/21/2010	Y	12/7/2010
Industrial Well Service	1408	2/8/2010	2/18/2010	\$5,007.91	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1409	2/8/2010	2/18/2010	\$5,867.87	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1410	2/8/2010	2/18/2010	\$19,305.46	PO	4/16/2010	Y	6/7/2010
Conestoga-Rovers & Associates	232354	2/16/2010	4/1/2010	\$4,504.13	PO	5/21/2010	Y	12/7/2010
Industrial Well Service	1411	2/22/2010	3/3/2010	\$3,957.91	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1412	2/22/2010	3/3/2010	\$5,021.77	PO	4/16/2010	Y	6/7/2010
Industrial Well Service	1413	2/22/2010	3/3/2010	\$23,696.21	PO	4/16/2010	Y	6/7/2010
Test America	14035579	2/25/2010	4/1/2010	\$210.00	PO	5/21/2010	Y	12/7/2010
Test America	50077751	2/25/2010	4/1/2010	\$720.00	PO	5/21/2010	Y	12/7/2010
URS	4237056	2/25/2010	4/1/2010	\$7,037.30	PO	5/21/2010	Y	12/7/2010
URS	4237057	2/25/2010	4/1/2010	\$1,066.00	PO	5/21/2010	Y	12/7/2010
URS	4237058	2/25/2010	4/1/2010	\$1,903.50	PO	5/21/2010	Y	12/7/2010
URS	4237060	2/25/2010	4/1/2010	\$52,091.75	PO	5/21/2010	Y	12/7/2010
Westlake CA&O Corporation	1800007613	2/28/2010	3/30/2010	\$207,481.00	PO	4/16/2010	Y	6/7/2010
ETC	425916	2/28/2010	5/3/2010	\$1,095.00	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1417	3/8/2010	3/17/2010	\$19,374.53	PO	5/21/2010	Y	6/7/2010
Industrial Well Service	1414	3/8/2010	3/18/2010	\$5,425.44	PO	5/21/2010	Y	6/7/2010
Industrial Well Service	1415	3/8/2010	3/18/2010	\$5,324.19	PO	5/21/2010	Y	6/7/2010
Conestoga-Rovers & Associates	235718	3/15/2010	5/3/2010	\$2,155.24	PO	10/15/2010	Y	5/7/2013
Test America	50078047	3/19/2010	5/3/2010	\$550.00	PO	7/1/2010	Y	11/3/2010
Holly Nursery	6159	3/21/2010	6/17/2010	\$1,370.65	PO	7/15/2010	Y	11/3/2010
URS	4262744	3/22/2010	5/3/2010	\$34,373.34	PO	7/1/2010	Y	11/3/2010

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URS	4262740	3/22/2010	5/3/2010	\$3,089.50	PO	7/15/2010	Y	11/3/2010
URS	4262741	3/22/2010	5/3/2010	\$2,111.50	PO	7/15/2010	Y	11/3/2010
URS	4262742	3/22/2010	5/3/2010	\$1,561.50	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1421	3/22/2010	4/1/2010	\$24,740.19	PO	5/21/2010	Y	12/7/2010
Industrial Well Service	1419	3/22/2010	4/12/2010	\$3,470.51	PO	5/21/2010	Y	12/7/2010
Industrial Well Service	1420	3/22/2010	4/14/2010	\$6,034.72	PO	5/21/2010	Y	12/7/2010
Westlake CA&O Corporation	1800007659	3/31/2010	4/20/2010	\$221,715.00	PO	7/1/2010	Y	11/3/2010
ETC	425932	3/31/2010	7/15/2010	\$1,020.00	PO	8/11/2010	Y	11/3/2010
Industrial Well Service	1422	4/5/2010	4/15/2010	\$4,229.53	PO	5/21/2010	Y	12/7/2010
Industrial Well Service	1423	4/5/2010	4/15/2010	\$1,812.65	PO	5/21/2010	Y	12/7/2010
Industrial Well Service	1424	4/5/2010	4/15/2010	\$51,125.52	PO	5/21/2010	Y	12/7/2010
Test America	14035915	4/13/2010	6/3/2010	\$210.00	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1425	4/19/2010	4/29/2010	\$2,944.83	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1426	4/19/2010	4/29/2010	\$5,746.15	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1427	4/19/2010	4/29/2010	\$37,697.09	PO	7/1/2010	Y	11/3/2010
URS	4294865	4/22/2010	6/3/2010	\$3,579.00	PO	7/1/2010	Y	11/3/2010
URS	4294868	4/22/2010	6/3/2010	\$908.50	PO	7/1/2010	Y	11/3/2010
URS	4294869	4/22/2010	6/3/2010	\$9,701.75	PO	7/1/2010	Y	11/3/2010
URS	4296735	4/22/2010	6/3/2010	\$66,572.25	PO	7/1/2010	Y	11/3/2010
Florence & Hutcheson, Inc.	99005-51	4/26/2010	6/3/2010	\$960.74	PO	7/1/2010	Y	11/3/2010
Test America	50078593	4/28/2010	4/28/2010	\$720.00	PO	10/15/2010	Y	3/8/2011
Holly Nursery	6203	4/30/2010	6/3/2010	\$4,045.00	PO	7/1/2010	Y	11/3/2010
Westlake CA&O Corporation	1800007717	4/30/2010	5/20/2010	\$291,251.00	PO	7/1/2010	Y	11/3/2010
Waste Management, Inc.	2256-0165461	4/30/2010	5/13/2010	\$4,430.89	PO	7/15/2010	Y	11/3/2010
ETC	425944	4/30/2010	7/15/2010	\$647.50	PO	8/11/2010	Y	11/3/2010
Industrial Well Service	1428	5/3/2010	5/13/2010	\$5,121.52	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1429	5/3/2010	5/13/2010	\$5,938.67	PO	7/1/2010	Y	11/3/2010
Industrial Well Service	1430	5/3/2010	5/13/2010	\$46,148.91	PO	7/1/2010	Y	11/3/2010
Conestoga-Rovers & Associates	242150	5/10/2010	7/1/2010	\$40,046.03	PO	7/15/2010	Y	11/3/2010
Test America	14036169	5/13/2010	7/1/2010	\$210.00	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1431	5/16/2010	5/25/2010	\$7,419.66	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1432	5/16/2010	5/25/2010	\$3,397.49	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1433	5/16/2010	5/25/2010	\$36,184.90	PO	7/15/2010	Y	11/3/2010
URS	4324777	5/21/2010	7/1/2010	\$19,754.25	PO	7/15/2010	Y	11/3/2010
URS	4324778	5/21/2010	7/1/2010	\$4,402.88	PO	7/15/2010	Y	11/3/2010
Waste Management, Inc.	2256-0165685	5/21/2010	6/10/2010	\$14,857.73	PO	7/15/2010	Y	11/3/2010
Test America	50079153	5/28/2010	7/1/2010	\$720.00	PO	7/15/2010	Y	11/3/2010
ETC	425952	5/28/2010	7/15/2010	\$10,045.00	PO	8/11/2010	Y	11/3/2010
Industrial Well Service	1434	5/30/2010	6/8/2010	\$7,697.52	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1435	5/30/2010	6/8/2010	\$8,675.09	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1436	5/30/2010	6/8/2010	\$48,379.04	PO	7/15/2010	Y	11/3/2010
Holly Nursery	6244	5/31/2010	7/1/2010	\$3,222.97	PO	7/15/2010	Y	11/3/2010
Westlake CA&O Corporation	1800007761	5/31/2010	7/1/2010	\$395,238.00	PO	7/15/2010	Y	11/3/2010
Waste Management, Inc.	0007798-1317-9	6/1/2010	7/15/2010	\$1,186.15	PO	8/11/2010	Y	11/3/2010
Conestoga-Rovers & Associates	244659	6/8/2010	8/3/2010	\$143,668.07	PO	8/11/2010	Y	5/7/2013
Industrial Well Service	1438	6/13/2010	6/22/2010	\$6,393.06	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1439	6/13/2010	6/22/2010	\$2,263.11	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1440	6/13/2010	6/22/2010	\$39,234.72	PO	7/15/2010	Y	11/3/2010
Test America	50079376	6/16/2010	8/3/2010	\$720.00	PO	10/15/2010	Y	3/8/2011
URS	4357982	6/23/2010	8/3/2010	\$5,392.80	PO	8/11/2010	Y	11/3/2010
URS	4357984	6/23/2010	8/3/2010	\$2,497.88	PO	8/11/2010	Y	11/3/2010
Industrial Well Service	1441	6/27/2010	7/6/2010	\$3,858.00	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1442	6/27/2010	7/6/2010	\$1,372.73	PO	7/15/2010	Y	11/3/2010
Industrial Well Service	1443	6/27/2010	7/6/2010	\$42,951.16	PO	7/15/2010	Y	11/3/2010
ETC	425983	6/30/2010	8/3/2010	\$2,961.00	PO	8/11/2010	Y	11/3/2010
Holly Nursery	6206	6/30/2010	8/3/2010	\$1,989.00	PO	8/11/2010	Y	11/3/2010
Westlake CA&O Corporation	1800007801	6/30/2010	7/20/2010	\$252,197.00	PO	8/11/2010	Y	11/3/2010

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Industrial Well Service	1444	7/12/2010	7/20/2010	\$5,534.12	PO	8/11/2010	Y	11/3/2010
Industrial Well Service	1445	7/12/2010	7/20/2010	\$1,184.06	PO	8/11/2010	Y	11/3/2010
Industrial Well Service	1446	7/12/2010	7/20/2010	\$40,568.07	PO	8/11/2010	Y	11/3/2010
Test America	14036755	7/14/2010	9/2/2010	\$210.00	PO	10/15/2010	Y	3/8/2011
Florence & Hutcheson, Inc.	99005-52	7/20/2010	9/2/2010	\$508.08	PO	10/15/2010	Y	3/8/2011
Conestoga-Rovers & Associates	250826	7/22/2010	9/2/2010	\$88,094.93	PO	10/15/2010	Y	5/7/2013
Industrial Well Service	1447	7/25/2010	8/3/2010	\$4,544.35	PO	9/23/2010	Y	11/3/2010
Industrial Well Service	1448	7/25/2010	8/3/2010	\$16,790.84	PO	9/23/2010	Y	11/3/2010
Industrial Well Service	1449	7/25/2010	8/3/2010	\$44,998.06	PO	9/23/2010	Y	11/3/2010
Test America	50080092	7/27/2010	9/2/2010	\$720.00	PO	9/23/2010	Y	11/3/2010
URS	4393655	7/29/2010	9/2/2010	\$355.90	PO	9/23/2010	Y	11/3/2010
Test America	14036937	7/29/2010	9/2/2010	\$210.00	PO	10/15/2010	Y	3/8/2011
Westlake CA&O Corporation	1800007821	7/31/2010	8/23/2010	\$228,078.00	PO	9/23/2010	Y	11/3/2010
ETC	425991	7/31/2010	10/1/2010	\$7,024.00	PO	10/15/2010	Y	3/8/2011
Holly Nursery	6362	7/31/2010	9/2/2010	\$2,209.85	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1450	8/8/2010	8/23/2010	\$7,866.19	PO	9/23/2010	Y	11/3/2010
Industrial Well Service	1452	8/8/2010	8/23/2010	\$42,613.77	PO	9/23/2010	Y	11/3/2010
Industrial Well Service	1451	8/8/2010	8/24/2010	\$4,609.82	PO	9/23/2010	Y	11/3/2010
Conestoga-Rovers & Associates	252098	8/9/2010	10/1/2010	\$607.40	PO	10/15/2010	Y	5/7/2013
Air Products and Chemicals, Inc.	2010 Access Agreement	8/16/2010	8/19/2010	\$10,000.00	PO	5/26/2017	A	7/26/2017
WDC Exploration & Wells	800057	8/17/2010	11/3/2010	\$27,725.00	PO	11/18/2010	Y	3/8/2011
Conestoga-Rovers & Associates	253398	8/17/2010	10/1/2010	\$6,282.53	PO	10/15/2010	Y	5/7/2013
Conestoga-Rovers & Associates	253561	8/18/2010	10/1/2010	\$41,894.97	PO	10/15/2010	Y	5/7/2013
Conestoga-Rovers & Associates	253562	8/18/2010	10/1/2010	\$52,605.14	PO	10/15/2010	Y	5/7/2013
Industrial Well Service	1453	8/22/2010	8/31/2010	\$5,738.07	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1454	8/22/2010	8/31/2010	\$2,787.96	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1456	8/22/2010	8/31/2010	\$20,866.96	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1457	8/22/2010	8/31/2010	\$37,619.76	PO	10/15/2010	Y	3/8/2011
Lankelma, Inc.	L10E003*	8/24/2010	12/2/2010	\$41,175.00	PO	11/18/2010	Y	3/8/2011
Test America	24041231	8/25/2010	10/1/2010	\$174.00	PO	10/15/2010	Y	3/8/2011
URS	4416598	8/26/2010	10/4/2010	\$8,981.00	PO	10/15/2010	Y	3/8/2011
Test America	24041516	8/27/2010	10/1/2010	\$2,376.00	PO	10/15/2010	Y	3/8/2011
URS	4423261	8/27/2010	10/4/2010	\$1,107.00	PO	10/15/2010	Y	3/8/2011
ETC	426017	8/31/2010	10/1/2010	\$6,157.07	PO	10/15/2010	Y	3/8/2011
Holly Nursery	6392	8/31/2010	10/1/2010	\$1,622.00	PO	10/15/2010	Y	3/8/2011
Westlake CA&O Corporation	1800007859	8/31/2010	9/20/2010	\$244,253.00	PO	10/15/2010	Y	3/8/2011
Lankelma, Inc.	L10E005	8/31/2010	12/2/2010	\$10,896.75	PO	12/16/2010	Y	3/8/2011
Test America	24042250	9/3/2010	11/3/2010	\$334.00	PO	11/18/2010	Y	3/8/2011
Test America	24042251	9/3/2010	11/3/2010	\$2,200.00	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1458	9/5/2010	9/14/2010	\$7,965.05	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1459	9/5/2010	9/14/2010	\$6,016.81	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1460	9/5/2010	9/14/2010	\$42,652.52	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1461	9/5/2010	9/14/2010	\$12,803.29	PO	10/15/2010	Y	3/8/2011
Test America	50080807	9/7/2010	11/3/2010	\$720.00	PO	11/18/2010	Y	3/8/2011
Test America	24042683	9/9/2010	11/3/2010	\$120.00	PO	11/18/2010	Y	3/8/2011
Test America	24042763	9/9/2010	11/3/2010	\$2,200.00	PO	11/18/2010	Y	3/8/2011
Waste Management, Inc.	2256-0167201	9/13/2010	9/30/2010	\$27,625.02	PO	10/15/2010	Y	3/8/2011
Conestoga-Rovers & Associates	255028	9/13/2010	11/3/2010	\$1,758.95	PO	11/18/2010	Y	5/7/2013
Conestoga-Rovers & Associates	255503	9/15/2010	11/3/2010	\$115,392.51	PO	11/18/2010	Y	5/7/2013
Conestoga-Rovers & Associates	255505	9/15/2010	11/3/2010	\$102,416.67	PO	11/18/2010	Y	5/7/2013
URS	4442907	9/16/2010	11/3/2010	\$1,272.50	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1462	9/19/2010	9/28/2010	\$4,286.96	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1463	9/19/2010	9/28/2010	\$3,146.61	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1464	9/19/2010	9/28/2010	\$43,999.80	PO	10/15/2010	Y	3/8/2011
Industrial Well Service	1465	9/19/2010	9/28/2010	\$14,564.44	PO	10/15/2010	Y	3/8/2011
Waste Management, Inc.	2256-0167317	9/20/2010	9/30/2010	\$2,134.73	PO	10/15/2010	Y	3/8/2011
URS	4442905	9/22/2010	11/3/2010	\$8,952.05	PO	11/18/2010	Y	3/8/2011

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Test America	14037407	9/24/2010	11/3/2010	\$210.00	PO	11/18/2010	Y	3/8/2011
Test America	24021551	9/24/2010	11/3/2010	\$192.00	PO	11/18/2010	Y	3/8/2011
Test America	24021439	9/24/2010	11/3/2010	\$1,558.20	PO	1/10/2017	A	4/27/2017
Florence & Hutcheson, Inc.	99005-53	9/27/2010	11/3/2010	\$1,798.03	PO	11/18/2010	Y	3/8/2011
Test America	50081139	9/27/2010	11/3/2010	\$1,170.00	PO	11/18/2010	Y	3/8/2011
Waste Management, Inc.	2256-0167449	9/27/2010	10/21/2010	\$15,893.82	PO	11/18/2010	Y	3/8/2011
Test America	24100064	9/27/2010	11/3/2010	\$1,604.00	PO	1/10/2017	A	4/27/2017
Test America	24100179	9/29/2010	11/3/2010	\$4,689.00	PO	11/18/2010	Y	3/8/2011
Test America	24100199	9/29/2010	11/3/2010	\$5,556.00	PO	11/18/2010	Y	3/8/2011
WDC Exploration & Wells	800069	9/29/2010	12/2/2010	\$51,680.00	PO	12/16/2010	Y	3/8/2011
ETC	426038	9/30/2010	11/3/2010	\$1,450.00	PO	11/18/2010	Y	3/8/2011
Holly Nursery	6425	9/30/2010	11/3/2010	\$2,680.96	PO	11/18/2010	Y	3/8/2011
Test America	24100221	9/30/2010	11/3/2010	\$4,860.00	PO	11/18/2010	Y	3/8/2011
Test America	24100249	9/30/2010	11/3/2010	\$28.60	PO	11/18/2010	Y	3/8/2011
Waste Management, Inc.	2256-0167619	9/30/2010	10/21/2010	\$840.00	PO	11/18/2010	Y	3/8/2011
Westlake CA&O Corporation	1800007870	9/30/2010	10/20/2010	\$218,282.00	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1466	10/3/2010	10/12/2010	\$6,672.63	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1467	10/3/2010	10/12/2010	\$9,815.21	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1468	10/3/2010	10/12/2010	\$31,393.85	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1469	10/3/2010	10/12/2010	\$12,113.30	PO	11/18/2010	Y	3/8/2011
WDC Exploration & Wells	800073	10/4/2010	1/3/2011	\$88,230.50	PO	1/13/2011	Y	3/8/2011
Test America	24100521	10/8/2010	12/2/2010	\$5,048.00	PO	12/16/2010	Y	3/8/2011
Test America	24100523	10/8/2010	12/2/2010	\$6,088.00	PO	12/16/2010	Y	3/8/2011
Test America	24100618	10/11/2010	12/2/2010	\$6,493.20	PO	12/16/2010	Y	3/8/2011
Industrial Well Service	1470	10/17/2010	10/26/2010	\$6,234.99	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1471	10/17/2010	10/26/2010	\$3,217.18	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1472	10/17/2010	10/26/2010	\$44,376.43	PO	11/18/2010	Y	3/8/2011
Industrial Well Service	1473	10/17/2010	10/26/2010	\$14,877.79	PO	11/18/2010	Y	3/8/2011
WDC Exploration & Wells	800077	10/18/2010	1/3/2011	\$69,514.00	PO	1/13/2011	Y	3/8/2011
Conestoga-Rovers & Associates	259401	10/19/2010	12/2/2010	\$2,000.17	PO	12/16/2010	Y	5/7/2013
Conestoga-Rovers & Associates	259402	10/19/2010	12/2/2010	\$101,681.31	PO	12/16/2010	Y	5/7/2013
Conestoga-Rovers & Associates	259403	10/19/2010	12/2/2010	\$210,030.95	PO	12/16/2010	Y	5/7/2013
Test America	24100859	10/19/2010	12/2/2010	\$359.10	PO	1/10/2017	A	4/27/2017
Test America	50081669	10/25/2010	12/2/2010	\$450.00	PO	12/16/2010	Y	3/8/2011
Test America	50081670	10/25/2010	12/2/2010	\$720.00	PO	12/16/2010	Y	3/8/2011
Florence & Hutcheson, Inc.	99005-54	10/25/2010	12/15/2010	\$525.74	PO	1/13/2011	Y	3/8/2011
Test America	24101023	10/25/2010	12/2/2010	\$7,412.00	PO	1/10/2017	A	4/27/2017
Test America	24101036	10/25/2010	12/2/2010	\$463.00	PO	1/10/2017	A	4/27/2017
Test America	24101037	10/25/2010	1/3/2011	\$7,090.65	PO	1/10/2017	A	4/27/2017
Test America	24101120	10/26/2010	12/2/2010	\$2,004.00	PO	1/10/2017	A	4/27/2017
Test America	24101129	10/26/2010	12/2/2010	\$2,322.00	PO	1/10/2017	A	4/27/2017
Test America	24101140	10/26/2010	12/2/2010	\$5,224.00	PO	1/10/2017	A	4/27/2017
URS	4486531	10/27/2010	12/2/2010	\$1,033.51	PO	12/16/2010	Y	3/8/2011
URS	4486530	10/28/2010	12/2/2010	\$3,187.50	PO	12/16/2010	Y	3/8/2011
Test America	24101239	10/28/2010	12/2/2010	\$3,685.00	PO	1/10/2017	A	4/27/2017
Test America	24101262	10/28/2010	12/2/2010	\$1,550.00	PO	1/10/2017	A	4/27/2017
Test America	24101265	10/28/2010	12/2/2010	\$3,677.00	PO	1/10/2017	A	4/27/2017
Test America	24101266	10/28/2010	12/2/2010	\$2,670.00	PO	1/10/2017	A	4/27/2017
Test America	24101300	10/28/2010	12/2/2010	\$593.00	PO	1/10/2017	A	4/27/2017
Holly Nursery	6453	10/29/2010	12/16/2010	\$2,115.10	PO	1/13/2011	Y	3/8/2011
WDC Exploration & Wells	800083	10/29/2010	1/3/2011	\$55,462.00	PO	1/13/2011	Y	3/8/2011
Test America	24101317	10/29/2010	12/2/2010	\$3,491.00	PO	1/10/2017	A	4/27/2017
Test America	24101318	10/29/2010	12/2/2010	\$1,038.00	PO	1/10/2017	A	4/27/2017
Test America	24101340	10/29/2010	12/2/2010	\$2,910.00	PO	1/10/2017	A	4/27/2017
Test America	24101351	10/29/2010	12/2/2010	\$5,159.00	PO	1/10/2017	A	4/27/2017
Test America	24101368COR	10/29/2010	12/2/2010	\$4,178.00	PO	1/10/2017	A	4/27/2017
Industrial Well Service	1474	10/31/2010	11/9/2010	\$4,033.48	PO	12/16/2010	Y	3/8/2011

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Industrial Well Service	1475	10/31/2010	11/9/2010	\$9,989.85	PO	12/16/2010	Y	3/8/2011
Industrial Well Service	1476	10/31/2010	11/9/2010	\$23,499.70	PO	12/16/2010	Y	3/8/2011
Industrial Well Service	1477	10/31/2010	11/9/2010	\$20,449.47	PO	12/16/2010	Y	3/8/2011
Westlake CA&O Corporation	1800007881	10/31/2010	11/22/2010	\$204,666.00	PO	12/16/2010	Y	3/8/2011
ETC	426055	10/31/2010	1/3/2011	\$700.00	PO	1/13/2011	Y	3/8/2011
Waste Management, Inc.	2256-0168020	10/31/2010	11/18/2010	\$868.00	PO	1/13/2011	Y	3/8/2011
Test America	24101486	11/4/2010	1/3/2011	\$10,668.00	PO	1/10/2017	A	4/27/2017
Test America	24101495	11/4/2010	1/3/2011	\$6,113.00	PO	1/10/2017	A	4/27/2017
Test America	24101575	11/8/2010	1/3/2011	\$3,084.00	PO	1/10/2017	A	4/27/2017
Test America	24101581	11/8/2010	1/3/2011	\$3,939.00	PO	1/10/2017	A	4/27/2017
Waste Management, Inc.	2256-0168154	11/10/2010	11/25/2010	\$2,367.39	PO	1/13/2011	Y	3/8/2011
Test America	24101719	11/11/2010	1/3/2011	\$2,532.00	PO	1/10/2017	A	4/27/2017
WDC Exploration & Wells	800086	11/12/2010	2/3/2011	\$52,895.50	PO	2/15/2011	Y	5/7/2013
Industrial Well Service	1478	11/14/2010	11/23/2010	\$5,666.22	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1479	11/14/2010	11/23/2010	\$5,281.12	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1480	11/14/2010	11/23/2010	\$17,884.07	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1481	11/14/2010	11/23/2010	\$24,072.04	PO	1/13/2011	Y	3/8/2011
Test America	24101843	11/15/2010	1/3/2011	\$5,627.00	PO	1/10/2017	A	4/27/2017
Conestoga-Rovers & Associates	262545	11/16/2010	1/3/2011	\$68,317.74	PO	1/13/2011	Y	5/7/2013
Test America	24101988	11/18/2010	1/3/2011	\$2,972.00	PO	1/10/2017	A	4/27/2017
Test America	24102077	11/19/2010	1/3/2011	\$2,590.00	PO	1/13/2011	Y	3/8/2011
URS	4509567	11/19/2010	1/3/2011	\$1,841.98	PO	1/13/2011	Y	3/8/2011
Florence & Hutcheson, Inc.	10221-1	11/19/2010	2/3/2011	\$2,727.80	PO	2/15/2011	Y	5/7/2013
Normandeau Associates	47095	11/19/2010	2/3/2011	\$32,125.00	PO	2/15/2011	Y	5/7/2013
URS	4509564	11/23/2010	1/3/2011	\$1,385.50	PO	1/13/2011	Y	3/8/2011
Test America	24102206	11/24/2010	1/3/2011	\$6,122.55	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1485-A	11/28/2010	1/3/2010	\$23,708.05	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1484-A	11/28/2010	12/7/2010	\$25,958.34	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1487	11/28/2010	12/7/2010	\$257.81	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1482	11/28/2010	12/7/2010	\$2,389.43	PO	10/3/2017	A	11/29/2017
Industrial Well Service	1483	11/28/2010	12/7/2010	\$15,920.13	PO	10/3/2017	A	11/29/2017
Industrial Well Service	1486	11/28/2010	12/7/2010	\$441.47	PO	10/3/2017	A	11/29/2017
WDC Exploration & Wells	800096	11/29/2010	2/3/2011	\$40,583.50	PO	2/15/2011	Y	5/7/2013
Test America	24102438	11/30/2010	1/3/2011	\$5,075.00	PO	1/13/2011	Y	3/8/2011
Westlake CA&O Corporation	1800007919	11/30/2010	12/28/2010	\$205,938.00	PO	1/13/2011	Y	3/8/2011
Conestoga-Rovers & Associates	264548	11/30/2010	1/3/2011	\$38,704.91	PO	1/13/2011	Y	5/7/2013
Conestoga-Rovers & Associates	264701	12/2/2010	2/3/2011	\$108,038.58	PO	2/15/2011	Y	5/7/2013
Grainger	9410154778	12/6/2010	3/1/2011	\$21,705.41	PO	5/26/2017	A	7/26/2017
Jesco Industrial Service	139748452	12/7/2010	3/3/2011	\$27,854.00	PO	3/14/2011	Y	5/7/2013
Jesco Industrial Service	139748453	12/7/2010	3/3/2011	\$678.82	PO	3/14/2011	Y	5/7/2013
Test America	24102742	12/8/2010	2/3/2011	\$3,218.25	PO	2/15/2011	Y	5/7/2013
Test America	24102745	12/8/2010	2/3/2011	\$4,383.00	PO	2/15/2011	Y	5/7/2013
WDC Exploration & Wells	800100	12/10/2010	3/3/2011	\$51,111.00	PO	3/14/2011	Y	7/15/2011
Conestoga-Rovers & Associates	266093	12/11/2010	2/3/2011	\$117,826.55	PO	2/15/2011	Y	5/7/2013
Conestoga-Rovers & Associates	266094	12/11/2010	2/3/2011	\$152,265.40	PO	2/15/2011	Y	5/7/2013
Industrial Well Service	1489	12/12/2010	12/21/2010	\$3,283.26	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1490	12/12/2010	12/21/2010	\$79,326.60	PO	1/13/2011	Y	5/7/2013
Industrial Well Service	1488	12/12/2010	1/10/2011	\$8,811.83	PO	2/15/2011	Y	5/7/2013
Chase Environmental Group, Inc.	19034	12/15/2010	2/3/2011	\$10,255.00	PO	2/15/2011	Y	5/7/2013
Test America	24103042	12/15/2010	2/3/2011	\$4,964.00	PO	2/15/2011	Y	5/7/2013
Waste Management, Inc.	0008379-1317-7	12/16/2010	12/30/2010	\$321.93	PO	1/13/2011	Y	3/8/2011
Test America	24103063	12/16/2010	2/3/2011	\$3,502.00	PO	2/15/2011	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-2	12/17/2010	2/3/2011	\$2,874.14	PO	2/15/2011	Y	5/7/2013
URS	4540224	12/17/2010	2/3/2011	\$681.00	PO	2/15/2011	Y	5/7/2013
Test America	24103134	12/20/2010	2/3/2011	\$346.00	PO	2/15/2011	Y	5/7/2013
Test America	24103236	12/21/2010	2/3/2011	\$7,669.00	PO	2/15/2011	Y	5/7/2013
URS	4540221	12/21/2010	2/3/2011	\$16,038.98	PO	2/15/2011	Y	5/7/2013

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URS	4540225	12/21/2010	2/3/2011	\$3,508.25	PO	2/15/2011	Y	5/7/2013
URS	4540228	12/21/2010	2/3/2011	\$6,652.19	PO	2/15/2011	Y	5/7/2013
Test America	24103427	12/23/2010	2/3/2011	\$2,145.00	PO	2/15/2011	Y	5/7/2013
Test America	24103439	12/23/2010	2/3/2011	\$1,200.00	PO	2/15/2011	Y	5/7/2013
Industrial Well Service	1492	12/26/2010	1/3/2011	\$4,896.83	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1493	12/26/2010	1/3/2011	\$2,789.94	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1494	12/26/2010	1/3/2011	\$26,651.84	PO	1/13/2011	Y	3/8/2011
Industrial Well Service	1495	12/26/2010	1/3/2011	\$19,156.85	PO	1/13/2011	Y	3/8/2011
WDC Exploration & Wells	800103	12/27/2010	3/3/2011	\$42,040.83	PO	3/14/2011	Y	7/15/2011
Test America	24103584	12/29/2010	2/3/2011	\$1,345.00	PO	2/15/2011	Y	5/7/2013
Test America	24103751	12/30/2010	2/3/2011	\$4,558.00	PO	2/15/2011	Y	5/7/2013
Waste Management, Inc.	2256-0168767-C	12/30/2010	2/24/2011	\$19,126.52	PO	3/14/2011	Y	5/7/2013
Waste Management	2256-0168767B	12/30/2010	2/3/2011	\$21,532.22	PO	1/10/2017	A	4/27/2017
Westlake CA&O Corporation	1800007929	12/31/2010	1/20/2011	\$261,845.00	PO	2/15/2011	Y	5/7/2013
Jesco Industrial Service	139765818	12/31/2010	3/3/2011	\$16,126.00	PO	3/14/2011	Y	5/7/2013
Jesco Industrial Service	139765820	12/31/2010	3/3/2011	\$1,869.13	PO	3/14/2011	Y	5/7/2013
Jesco Industrial Service	139765821	12/31/2010	3/3/2011	\$99.26	PO	3/14/2011	Y	5/7/2013
Test America	24103874	1/5/2011	3/3/2011	\$2,328.00	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1497	1/9/2011	2/7/2011	\$3,627.99	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1498	1/9/2011	2/7/2011	\$46,940.96	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1499	1/9/2011	2/7/2011	\$14,298.40	PO	3/14/2011	Y	7/15/2011
Conestoga-Rovers & Associates	269914	1/12/2011	3/3/2011	\$13,465.95	PO	3/14/2011	Y	5/7/2013
Conestoga-Rovers & Associates	269915	1/12/2011	3/3/2011	\$114,686.75	PO	3/14/2011	Y	5/7/2013
Test America	24104209	1/13/2011	3/3/2011	\$585.00	PO	3/14/2011	Y	7/15/2011
Test America	24104210	1/13/2011	3/3/2011	\$2,629.00	PO	3/14/2011	Y	7/15/2011
Test America	24104213	1/13/2011	3/3/2011	\$2,297.00	PO	3/14/2011	Y	7/15/2011
Test America	24104239	1/13/2011	3/3/2011	\$2,181.00	PO	3/14/2011	Y	7/15/2011
Test America	24104265	1/13/2011	3/3/2011	\$4,079.00	PO	3/14/2011	Y	7/15/2011
Test America	24104304	1/14/2011	3/3/2011	\$5,199.00	PO	3/14/2011	Y	7/15/2011
Test America	24104314	1/14/2011	3/3/2011	\$5,546.00	PO	3/14/2011	Y	7/15/2011
WDC Exploration & Wells	800110	1/14/2011	4/1/2011	\$47,272.00	PO	4/29/2011	Y	7/15/2011
WDC Exploration & Wells	800110 - Adj	1/14/2011	3/3/2011	-\$3,000.00	PO	9/19/2011	Y	5/7/2013
Waste Management, Inc.	0008458-1317-9	1/16/2011	1/27/2011	\$419.58	PO	3/14/2011	Y	5/7/2013
Jesco Industrial Service	139769129	1/17/2011	4/1/2011	\$6,199.28	PO	4/29/2011	Y	5/7/2013
Test America	24104369	1/17/2011	3/3/2011	\$2,127.00	PO	1/10/2017	A	4/27/2017
Test America	24104420	1/19/2011	3/3/2011	\$1,433.00	PO	1/10/2017	A	4/27/2017
Test America	24104422	1/19/2011	3/3/2011	\$3,570.00	PO	1/10/2017	A	4/27/2017
Jesco Industrial Service	139769781	1/21/2011	4/1/2011	\$17,592.00	PO	4/29/2011	Y	5/7/2013
Industrial Well Service	1501	1/23/2011	2/1/2011	\$3,496.92	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1502	1/23/2011	2/1/2011	\$3,335.43	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1503	1/23/2011	2/1/2011	\$28,180.31	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1504	1/23/2011	2/1/2011	\$24,420.34	PO	3/14/2011	Y	7/15/2011
Action Resources, Inc.	0348724	1/23/2011	2/24/2011	\$1,291.50	PO	3/14/2011	Y	5/7/2013
Test America	24104618	1/26/2011	3/3/2011	\$1,272.00	PO	1/10/2017	A	4/27/2017
Test America	24104661	1/27/2011	3/3/2011	\$2,521.05	PO	1/10/2017	A	4/27/2017
URS	4575028	1/28/2011	3/3/2011	\$7,677.75	PO	3/14/2011	Y	7/15/2011
URS	4575029	1/28/2011	3/3/2011	\$454.00	PO	3/14/2011	Y	7/15/2011
ETC	426096	1/31/2011	3/3/2011	\$394.00	PO	3/14/2011	Y	7/15/2011
Florence & Hutcheson, Inc.	99005-55	1/31/2011	3/3/2011	\$514.04	PO	3/14/2011	Y	7/15/2011
Westlake CA&O Corporation	1800008031	1/31/2011	2/21/2011	\$307,922.00	PO	3/14/2011	Y	7/15/2011
Florence & Hutcheson, Inc.	10221-3	1/31/2011	4/1/2011	\$2,324.78	PO	4/29/2011	Y	7/15/2011
Action Resources, Inc.	0349722	1/31/2011	3/2/2011	\$1,291.50	PO	3/14/2011	Y	5/7/2013
Waste Management, Inc.	2256-0169264	1/31/2011	2/10/2011	\$19,208.45	PO	3/14/2011	Y	5/7/2013
Waste Management, Inc.	2256-0169265	1/31/2011	2/24/2011	\$19,208.45	PO	3/14/2011	Y	5/7/2013
Waste Management, Inc.	2256-0169266	1/31/2011	3/3/2011	\$19,208.45	PO	3/14/2011	Y	5/7/2013
Waste Management, Inc.	2256-0169267	1/31/2011	2/10/2011	\$16,944.00	PO	3/14/2011	Y	5/7/2013
Waste Management, Inc.	2256-0169268	1/31/2011	2/24/2011	\$19,208.45	PO	3/14/2011	Y	5/7/2013

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Waste Management, Inc.	2256-0169269	1/31/2011	2/10/2011	\$425.00	PO	3/14/2011	Y	5/7/2013
Jesco Industrial Service	139772334	1/31/2011	5/3/2011	\$7,330.00	PO	5/31/2011	Y	5/7/2013
Waste Management, Inc.	0008504-1317-0	2/1/2011	2/24/2011	\$456.56	PO	4/29/2011	Y	7/15/2011
Conestoga-Rovers & Associates	272132	2/1/2011	4/1/2011	\$157,993.35	PO	4/29/2011	Y	5/7/2013
WDC Exploration & Wells	800113	2/2/2011	5/3/2011	\$44,294.23	PO	5/31/2011	Y	7/15/2011
Test America	24104826	2/3/2011	4/1/2011	\$4,284.00	PO	4/29/2011	Y	7/15/2011
Test America	24104849	2/4/2011	4/1/2011	\$3,224.00	PO	4/29/2011	Y	7/15/2011
Apex Engineering, Inc.	49397	2/4/2011	9/7/2011	\$4,700.05	PO	10/31/2011	Y	5/7/2013
Industrial Well Service	1505	2/6/2011	2/15/2011	\$5,857.37	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1506	2/6/2011	2/15/2011	\$2,836.99	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1507	2/6/2011	2/15/2011	\$40,654.65	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1508	2/6/2011	2/15/2011	\$10,323.79	PO	3/14/2011	Y	7/15/2011
Kentucky State Treasurer	2011 Annual Permit	2/10/2011	2/20/2011	\$650.00	PO	5/26/2017	A	7/26/2017
Test America	24105010	2/11/2011	4/1/2011	\$5,480.00	PO	4/29/2011	Y	7/15/2011
WDC Exploration & Wells	800118	2/14/2011	5/3/2011	\$35,086.35	PO	9/19/2011	Y	5/7/2013
WDC Exploration & Wells	800118 Cor	2/14/2011	10/3/2011	\$150.00	PO	10/31/2011	Y	5/7/2013
Test America	24105150	2/15/2011	4/1/2011	\$3,164.00	PO	4/29/2011	Y	7/15/2011
Conestoga-Rovers & Associates	273610	2/16/2011	4/1/2011	\$267,161.04	PO	4/29/2011	Y	5/7/2013
Conestoga-Rovers & Associates	273610	2/16/2011	4/1/2011	-\$19,028.44	PO	4/23/2012	Y	5/7/2013
Earthsoft, Inc.	2011021702	2/17/2011	5/3/2011	\$970.00	PO	5/31/2011	Y	5/7/2013
Jesco Industrial Service	139774223	2/17/2011	5/3/2011	\$13,010.75	PO	5/31/2011	Y	5/7/2013
Test America	24105255	2/18/2011	4/1/2011	\$5,209.00	PO	4/29/2011	Y	7/15/2011
Jesco Industrial Service	139774426	2/18/2011	5/3/2011	\$1,721.50	PO	5/31/2011	Y	5/7/2013
Test America	24105286	2/18/2011	4/1/2011	\$132.00	PO	1/10/2017	A	4/27/2017
Industrial Well Service	1509	2/20/2011	3/1/2011	\$5,627.89	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1510	2/20/2011	3/1/2011	\$1,226.54	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1511	2/20/2011	3/1/2011	\$32,809.79	PO	3/14/2011	Y	7/15/2011
Industrial Well Service	1512	2/20/2011	3/1/2011	\$9,375.51	PO	3/14/2011	Y	7/15/2011
Jesco Industrial Service	139774900	2/23/2011	5/3/2011	\$431.68	PO	5/31/2011	Y	5/7/2013
Jesco Industrial Service	139774901	2/23/2011	5/3/2011	\$228.84	PO	5/31/2011	Y	5/7/2013
URS	4607987	2/24/2011	4/1/2011	\$2,410.01	PO	4/29/2011	Y	7/15/2011
Test America	24105478	2/25/2011	4/1/2011	\$2,038.00	PO	4/29/2011	Y	7/15/2011
WDC Exploration & Wells	800124	2/25/2011	5/3/2011	\$41,286.05	PO	1/10/2017	A	4/27/2017
ETC	426111	2/28/2011	4/1/2011	\$394.00	PO	4/29/2011	Y	7/15/2011
Test America	24105566	2/28/2011	4/1/2011	\$2,200.80	PO	4/29/2011	Y	7/15/2011
Westlake CA&O Corporation	1800008111	2/28/2011	3/21/2011	\$247,642.00	PO	4/29/2011	Y	7/15/2011
Jesco Industrial Service	139776882	2/28/2011	6/2/2011	\$202.84	PO	7/11/2011	Y	5/7/2013
Test America	24105654	3/2/2011	5/3/2011	\$4,050.00	PO	5/31/2011	Y	7/15/2011
Conestoga-Rovers & Associates	276280	3/3/2011	5/3/2011	\$2,269.96	PO	5/31/2011	Y	5/7/2013
EarthSoft, Inc.	2011030301	3/3/2011	8/11/2011	\$670.00	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	276280	3/3/2011	5/3/2011	-\$176.04	PO	4/23/2012	Y	5/7/2013
Action Resources, Inc.	0354495	3/4/2011	7/26/2011	\$1,392.25	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1513	3/6/2011	3/15/2011	\$5,300.37	PO	4/29/2011	Y	7/15/2011
Industrial Well Service	1514	3/6/2011	4/1/2011	\$7,128.68	PO	4/29/2011	Y	7/15/2011
Industrial Well Service	1515	3/6/2011	3/15/2011	\$32,433.06	PO	4/29/2011	Y	7/15/2011
Industrial Well Service	1516	3/6/2011	3/15/2011	\$12,785.93	PO	4/29/2011	Y	7/15/2011
PTS	13045	3/7/2011	5/3/2011	\$5,040.00	PO	1/10/2017	A	4/27/2017
USEPA	CCEPA2010	3/7/2011	3/25/2011	\$270,559.59	PO	5/26/2017	A	7/26/2017
Jesco Industrial Service	139777863	3/9/2011	6/2/2011	\$104.12	PO	7/11/2011	Y	5/7/2013
Test America	24105816	3/10/2011	5/3/2011	\$3,370.00	PO	1/10/2017	A	4/27/2017
Test America	24105839	3/11/2011	5/3/2011	\$1,272.00	PO	1/10/2017	A	4/27/2017
Test America	24105874	3/11/2011	5/3/2011	\$1,907.00	PO	1/10/2017	A	4/27/2017
Test America	24105877	3/11/2011	5/3/2011	\$1,956.00	PO	1/10/2017	A	4/27/2017
WDC Exploration & Wells	800129	3/14/2011	6/2/2011	\$52,911.20	PO	7/11/2011	Y	5/7/2013
Conestoga-Rovers & Associates	277357	3/14/2011	5/3/2011	\$2,992.49	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	277357	3/14/2011	5/3/2011	-\$178.28	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	277358	3/14/2011	5/3/2011	\$299,218.02	PO	4/23/2012	Y	5/7/2013

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Conestoga-Rovers & Associates	277358	3/14/2011	5/3/2011	-\$21,046.56	PO	4/23/2012	Y	5/7/2013
Jesco Industrial Service	139778317	3/14/2011	6/2/2011	\$12,644.25	PO	1/10/2017	A	4/27/2017
Test America	24105976	3/15/2011	5/3/2011	\$4,060.00	PO	1/10/2017	A	4/27/2017
Waste Management	0008615-1317-4	3/16/2011	3/31/2011	\$529.13	PO	1/10/2017	A	4/27/2017
Test America	24106079	3/17/2011	5/3/2011	\$3,671.00	PO	7/11/2011	Y	5/7/2013
Industrial Well Service	1520	3/20/2011	3/29/2011	\$14,769.36	PO	1/10/2017	A	4/27/2017
Industrial Well Service	1517	3/20/2011	3/29/2011	\$5,590.75	PO	10/3/2017	A	11/29/2017
EarthSoft, Inc.	2011032302	3/23/2011	8/11/2011	\$670.00	PO	9/19/2011	Y	5/7/2013
WDC Exploration & Wells	800132	3/25/2011	6/2/2011	\$56,076.60	PO	7/11/2011	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-4	3/28/2011	5/3/2011	\$2,546.48	PO	7/11/2011	Y	5/7/2013
Jesco Industrial Service	139780709	3/30/2011	6/2/2011	\$208.24	PO	7/11/2011	Y	5/7/2013
Test America	24106483	3/30/2011	5/3/2011	\$4,599.00	PO	7/11/2011	Y	5/7/2013
Test America	24106484	3/30/2011	5/3/2011	\$4,375.35	PO	7/11/2011	Y	5/7/2013
URS	4641613	3/30/2011	5/3/2011	\$1,110.25	PO	7/11/2011	Y	5/7/2013
URS	4641616	3/30/2011	5/3/2011	\$7,388.00	PO	7/11/2011	Y	5/7/2013
Test America	24106485	3/30/2011	5/3/2011	\$593.00	PO	1/10/2017	A	4/27/2017
ETC	426136	3/31/2011	5/3/2011	\$1,576.00	PO	5/31/2011	Y	7/15/2011
Jesco Industrial Service	139781329	3/31/2011	6/2/2011	\$1,466.00	PO	7/11/2011	Y	5/7/2013
Test America	24106580	3/31/2011	5/3/2011	\$2,491.00	PO	7/11/2011	Y	5/7/2013
Westlake CA&O Corporation	1800008168	3/31/2011	4/20/2011	\$277,596.00	PO	7/11/2011	Y	5/7/2013
Jesco Industrial Service	139781328	3/31/2011	7/1/2011	\$11,728.00	PO	8/19/2011	Y	5/7/2013
Action Resources, Inc.	21388	3/31/2011	7/26/2011	\$870.00	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1522	4/3/2011	4/12/2011	\$9,941.72	PO	7/11/2011	Y	5/7/2013
Industrial Well Service	1523	4/3/2011	4/12/2011	\$36,773.18	PO	7/11/2011	Y	5/7/2013
Industrial Well Service	1524	4/3/2011	4/12/2011	\$8,377.49	PO	7/11/2011	Y	5/7/2013
Industrial Well Service	1521	4/3/2011	4/12/2011	\$4,200.68	PO	7/11/2011	A	7/17/2015
Apex Engineering, Inc.	49600	4/4/2011	6/9/2011	\$695.50	PO	8/19/2011	Y	5/7/2013
Test America	24106792	4/8/2011	6/2/2011	\$4,428.00	PO	7/11/2011	Y	5/7/2013
WDC Exploration & Wells	800140	4/8/2011	7/6/2011	\$71,849.48	PO	9/19/2011	Y	5/7/2013
Test America	24106808	4/8/2011	6/2/2011	\$1,471.50	PO	1/10/2017	A	4/27/2017
Test America	24106915	4/12/2011	6/2/2011	\$7,264.00	PO	7/11/2011	Y	5/7/2013
Action Resources, Inc.	0358772	4/15/2011	5/16/2011	\$1,356.00	PO	7/11/2011	Y	5/7/2013
Test America	24107023	4/15/2011	6/2/2011	\$1,645.00	PO	7/11/2011	Y	5/7/2013
Waste Management, Inc.	2256-0170419-A	4/15/2011	5/12/2011	\$11,813.50	PO	7/11/2011	Y	5/7/2013
Waste Management, Inc.	2256-0170420-A	4/15/2011	5/12/2011	\$9,439.83	PO	7/11/2011	Y	5/7/2013
Waste Management, Inc.	0008705-1317-3	4/16/2011	5/12/2011	\$389.56	PO	5/31/2011	Y	7/15/2011
Industrial Well Service	1526	4/17/2011	4/26/2011	\$5,187.43	PO	5/31/2011	Y	7/15/2011
Industrial Well Service	1527	4/17/2011	4/26/2011	\$2,831.84	PO	5/31/2011	Y	7/15/2011
Industrial Well Service	1528	4/17/2011	4/26/2011	\$50,644.22	PO	5/31/2011	Y	7/15/2011
Industrial Well Service	1529	4/17/2011	4/26/2011	\$10,396.33	PO	5/31/2011	Y	7/15/2011
EarthSoft, Inc.	2011041701	4/17/2011	8/11/2011	\$670.00	PO	9/19/2011	Y	5/7/2013
Test America	24107233	4/21/2011	6/2/2011	\$3,080.00	PO	7/11/2011	Y	5/7/2013
WDC Exploration & Wells	800143	4/22/2011	7/29/2011	\$51,539.67	PO	9/19/2011	Y	5/7/2013
Test America	24107355	4/25/2011	6/2/2011	\$1,114.00	PO	7/11/2011	Y	5/7/2013
Test America	24107371	4/25/2011	6/2/2011	\$1,011.00	PO	7/11/2011	Y	5/7/2013
Test America	24107400	4/26/2011	6/2/2011	\$1,532.00	PO	7/11/2011	Y	5/7/2013
URS	4667367	4/27/2011	6/2/2011	\$7,587.22	PO	7/11/2011	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-5	4/27/2011	7/1/2011	\$2,074.25	PO	8/19/2011	Y	5/7/2013
ETC	426141	4/27/2011	9/2/2011	\$1,600.00	PO	10/31/2011	Y	5/7/2013
ETC	426142	4/27/2011	12/1/2011	\$4,112.50	PO	1/3/2012	Y	5/7/2013
Test America	24107483	4/28/2011	6/2/2011	\$2,131.00	PO	7/11/2011	Y	5/7/2013
URS	4667361	4/28/2011	6/2/2011	\$451.00	PO	7/11/2011	Y	5/7/2013
Westlake CA&O Corporation	1800008175	4/30/2011	5/20/2011	\$267,219.00	PO	7/11/2011	Y	5/7/2013
Jesco Industrial Service	139787112	4/30/2011	7/1/2011	\$213.67	PO	8/19/2011	Y	5/7/2013
Jesco Industrial Service	139787111	4/30/2011	8/3/2011	\$24,922.00	PO	9/19/2011	Y	5/7/2013
Action Resources, Inc.	21643	4/30/2011	10/6/2011	1,260.00	PO	11/29/2011	Y	5/7/2013
Industrial Well Service	1530	5/1/2011	5/10/2011	\$4,642.57	PO	5/31/2011	Y	7/15/2011

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Industrial Well Service	1531	5/1/2011	5/10/2011	\$5,779.66	PO	5/31/2011	Y	7/15/2011
Industrial Well Service	1532	5/1/2011	5/10/2011	\$61,715.73	PO	5/31/2011	Y	7/15/2011
Industrial Well Service	1533	5/1/2011	5/10/2011	\$17,350.98	PO	5/31/2011	Y	7/15/2011
Waste Management, Inc.	0008752-1317-5	5/1/2011	5/12/2011	\$516.43	PO	7/11/2011	Y	5/7/2013
Action Resources, Inc.	0361703	5/2/2011	6/8/2011	\$1,025.00	PO	1/10/2017	A	4/27/2017
Test America	24107720	5/3/2011	7/1/2011	\$1,042.00	PO	8/19/2011	Y	5/7/2013
Test America	24107733	5/3/2011	7/1/2011	\$2,252.00	PO	8/19/2011	Y	5/7/2013
Test America	24107746	5/4/2011	7/1/2011	\$6,716.00	PO	8/19/2011	Y	5/7/2013
Test America	24107751	5/4/2011	7/1/2011	\$6,182.40	PO	8/19/2011	Y	5/7/2013
Test America	24107763	5/5/2011	7/1/2011	\$5,888.00	PO	8/19/2011	Y	5/7/2013
Holly Nursery	6547	5/6/2011	7/1/2011	\$2,056.96	PO	8/19/2011	Y	5/7/2013
Holly Nursery	6571	5/6/2011	7/1/2011	\$2,661.64	PO	8/19/2011	Y	5/7/2013
Test America	24107838	5/6/2011	7/1/2011	\$5,392.00	PO	8/19/2011	Y	5/7/2013
WDC Exploration & Wells	800148	5/6/2011	8/3/2011	\$39,411.08	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	284830	5/9/2011	7/1/2011	\$441.14	PO	8/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	284830	5/9/2011	7/1/2011	-\$44.83	PO	4/23/2012	Y	5/7/2013
Test America	24107880	5/10/2011	7/1/2011	\$2,720.00	PO	8/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	285497	5/11/2011	7/1/2011	\$328,950.29	PO	8/19/2011	Y	5/7/2013
Test America	24107947	5/11/2011	7/1/2011	\$3,992.00	PO	8/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	285497	5/11/2011	7/1/2011	-\$32,055.93	PO	4/23/2012	Y	5/7/2013
Test America	24107982	5/12/2011	7/1/2011	\$2,413.00	PO	8/19/2011	Y	5/7/2013
Test America	24108003	5/13/2011	7/1/2011	\$2,184.00	PO	8/19/2011	Y	5/7/2013
Jesco Industrial Service	139788810	5/14/2011	8/3/2011	\$733.00	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1535	5/15/2011	6/8/2011	\$4,361.63	PO	7/11/2011	Y	5/7/2013
Industrial Well Service	1537	5/15/2011	6/8/2011	\$17,040.89	PO	7/11/2011	Y	5/7/2013
Industrial Well Service	1534	5/15/2011	6/8/2011	\$5,647.47	PO	7/11/2011	A	7/17/2015
Waste Management	0008790-1317-5	5/16/2011	6/9/2011	\$25.00	PO	1/10/2017	A	4/27/2017
Test America	24108096	5/17/2011	7/1/2011	\$2,127.00	PO	8/19/2011	Y	5/7/2013
EarthSoft, Inc.	2011051701	5/17/2011	8/11/2011	\$670.00	PO	9/19/2011	Y	5/7/2013
Jesco Industrial Service	139789072	5/17/2011	8/3/2011	\$482.00	PO	9/19/2011	Y	5/7/2013
Apex Engineering, Inc.	49729	5/17/2011	9/7/2011	\$2,343.87	PO	10/31/2011	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-6	5/19/2011	7/1/2011	\$2,091.00	PO	8/19/2011	Y	5/7/2013
PTS Laboratories	13262	5/20/2011	7/1/2011	\$1,055.00	PO	8/19/2011	Y	5/7/2013
Test America	24108367	5/24/2011	7/1/2011	\$2,232.00	PO	8/19/2011	Y	5/7/2013
URS	4697107	5/26/2011	7/1/2011	\$3,892.13	PO	8/19/2011	Y	5/7/2013
URS	4697110	5/26/2011	7/1/2011	\$628.50	PO	8/19/2011	Y	5/7/2013
URS	4697113	5/26/2011	7/1/2011	\$8,830.50	PO	8/19/2011	Y	5/7/2013
WDC Exploration & Wells	800156	5/26/2011	8/3/2011	\$75,104.48	PO	9/19/2011	Y	5/7/2013
Test America	24108437	5/27/2011	7/1/2011	\$2,040.00	PO	8/19/2011	Y	5/7/2013
Test America	24108438	5/27/2011	7/1/2011	\$2,578.00	PO	8/19/2011	Y	5/7/2013
Industrial Well Service	1539	5/29/2011	7/8/2011	\$9,891.76	PO	8/19/2011	Y	5/7/2013
Industrial Well Service	1541	5/29/2011	6/8/2011	\$11,546.91	PO	8/19/2011	Y	5/7/2013
Industrial Well Service	1543	5/29/2011	7/11/2011	\$48,409.25	PO	8/19/2011	Y	5/7/2013
Industrial Well Service	1538	5/29/2011	6/8/2011	\$2,948.45	PO	8/19/2011	A	7/17/2015
Westlake CA&O Corporation	1800008185	5/31/2011	6/8/2011	\$255,033.00	PO	7/11/2011	Y	5/7/2013
Holly Nursery	6625	5/31/2011	7/1/2011	\$3,370.40	PO	8/19/2011	Y	5/7/2013
Test America	24108492	5/31/2011	7/1/2011	\$782.00	PO	8/19/2011	Y	5/7/2013
Action Resources, Inc.	21811	5/31/2011	7/14/2011	\$1,485.00	PO	9/19/2011	Y	5/7/2013
Action Resources, Inc.	0386190	6/6/2011	7/26/2011	\$1,485.00	PO	9/19/2011	Y	5/7/2013
Normandeau Assoc.	48421	6/7/2011	9/2/2011	\$15,725.00	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	287937	6/8/2011	8/3/2011	\$249.75	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	287937	6/8/2011	8/3/2011	-\$26.90	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	288113	6/9/2011	8/3/2011	\$352,722.22	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	288113	6/9/2011	8/3/2011	-\$33,526.74	PO	4/23/2012	Y	5/7/2013
Waste Management, Inc.	2256-0171076-A	6/10/2011	8/18/2011	\$28,999.16	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1544	6/12/2011	6/21/2011	\$7,425.53	PO	8/19/2011	Y	5/7/2013
Industrial Well Service	1545	6/12/2011	6/21/2011	\$1,641.22	PO	8/19/2011	Y	5/7/2013

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Industrial Well Service	1547	6/12/2011	6/21/2011	\$9,618.29	PO	8/19/2011	Y	5/7/2013
EarthSoft, Inc.	2011061701	6/17/2011	9/2/2011	\$820.00	PO	9/19/2011	Y	5/7/2013
WDC Exploration & Wells	800159	6/17/2011	9/2/2011	\$59,410.73	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1548	6/26/2011	7/5/2011	\$3,391.58	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1549	6/26/2011	7/5/2011	\$2,391.88	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1551	6/26/2011	7/5/2011	\$13,236.03	PO	9/19/2011	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-7	6/27/2011	8/3/2011	\$3,479.24	PO	9/19/2011	Y	5/7/2013
URS	4735041	6/28/2011	8/3/2011	\$5,902.28	PO	9/19/2011	Y	5/7/2013
Apex Engineering, Inc.	49877	6/29/2011	8/3/2011	\$2,132.35	PO	9/19/2011	Y	5/7/2013
Action Resources, Inc.	22097	6/30/2011	8/1/2011	\$1,800.00	PO	9/19/2011	Y	5/7/2013
ETC	426176	6/30/2011	8/3/2011	\$800.00	PO	9/19/2011	Y	5/7/2013
Westlake CA&O Corporation	1800008265	6/30/2011	7/12/2011	\$302,981.00	PO	9/19/2011	Y	5/7/2013
Jesco Industrial Service	139797019	6/30/2011	10/3/2011	\$8,063.00	PO	10/31/2011	Y	5/7/2013
Jesco Industrial Service	139797020	6/30/2011	10/3/2011	\$2,932.00	PO	10/31/2011	Y	5/7/2013
Jesco	139795988	6/30/2011	10/3/2011	\$641.01	PO	5/26/2017	A	7/26/2017
Waste Management, Inc.	0008972-1317-9	7/1/2011	7/26/2011	\$773.03	PO	10/31/2011	Y	5/7/2013
WDC Exploration & Wells	800170	7/1/2011	10/3/2011	\$53,535.92	PO	10/31/2011	Y	5/7/2013
Action Resources, Inc.	0370503	7/8/2011	8/8/2011	\$1,246.75	PO	9/19/2011	Y	5/7/2013
Action Resources, Inc.	0370504	7/8/2011	8/8/2011	\$1,246.75	PO	9/19/2011	Y	5/7/2013
Jesco Industrial Service	139797868	7/8/2011	10/3/2011	\$14,660.00	PO	10/31/2011	Y	5/7/2013
Industrial Well Service	1552	7/10/2011	7/19/2011	\$4,989.07	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1553	7/10/2011	7/19/2011	\$2,111.98	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1554	7/10/2011	7/19/2011	\$37,367.82	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1555	7/10/2011	7/19/2011	\$16,964.94	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	293006	7/13/2011	9/2/2011	\$300,610.35	PO	9/19/2011	Y	5/7/2013
Conestoga-Rovers & Associates	293006	7/13/2011	9/2/2011	-\$27,704.24	PO	4/23/2012	Y	5/7/2013
WDC Exploration & Wells	800174	7/15/2011	10/3/2011	\$36,840.09	PO	10/31/2011	Y	5/7/2013
EarthSoft, Inc.	2011071701	7/17/2011	10/3/2011	\$670.00	PO	10/31/2011	Y	5/7/2013
Apex Engineering, Inc.	49952	7/19/2011	9/29/2011	\$1,037.16	PO	10/31/2011	Y	5/7/2013
Industrial Well Service	1557	7/24/2011	8/2/2011	\$1,708.88	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1558	7/24/2011	8/2/2011	\$34,043.81	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1559	7/24/2011	8/2/2011	\$20,951.70	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1556	7/24/2011	8/2/2011	\$5,173.13	PO	9/19/2011	A	7/17/2015
Test America	24108752	7/27/2011	9/2/2011	\$8,864.00	PO	9/19/2011	Y	5/7/2013
URS	4772381	7/27/2011	9/2/2011	\$3,356.43	PO	9/19/2011	Y	5/7/2013
URS	4772397	7/28/2011	9/2/2011	\$4,418.97	PO	9/19/2011	Y	5/7/2013
WDC Exploration & Wells	800177	7/29/2011	10/3/2011	\$55,095.53	PO	10/31/2011	Y	5/7/2013
Riley Electric Company, Inc.	5730-6457-1	7/29/2011	10/3/2011	\$3,749.30	PO	5/26/2017	A	7/26/2017
Westlake CA&O Corporation	1800008338	7/31/2011	8/12/2011	\$293,187.00	PO	9/19/2011	Y	5/7/2013
Jesco Industrial Service	139800956	7/31/2011	11/4/2011	19,791.00	PO	11/29/2011	Y	5/7/2013
Action Resources, Inc.	22264	7/31/2011	12/5/2011	\$1,860.00	PO	1/3/2012	Y	5/7/2013
Waste Management, Inc.	0009048-1317-7	8/1/2011	8/11/2011	\$447.71	PO	9/19/2011	Y	5/7/2013
URS	4772391	8/1/2011	10/3/2011	\$2,868.50	PO	10/31/2011	Y	5/7/2013
Action Resources, Inc.	0372971	8/4/2011	9/2/2011	\$1,246.75	PO	9/19/2011	Y	5/7/2013
ETC	426190	8/5/2011	10/3/2011	\$1,264.00	PO	10/31/2011	Y	5/7/2013
Industrial Well Service	1560	8/7/2011	8/16/2011	\$5,402.92	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1561	8/7/2011	8/16/2011	\$1,950.96	PO	9/19/2011	Y	5/7/2013
Industrial Well Service	1562	8/7/2011	8/16/2011	\$30,024.69	PO	9/19/2011	Y	5/7/2013
Waste Management, Inc.	2256-0171878	8/8/2011	8/18/2011	\$24,691.93	PO	9/19/2011	Y	5/7/2013
WDC Exploration & Wells	800180	8/12/2011	11/4/2011	31,690.68	PO	11/29/2011	Y	5/7/2013
Conestoga-Rovers & Associates	296525	8/15/2011	10/3/2011	\$2,331.00	PO	10/31/2011	Y	5/7/2013
Conestoga-Rovers & Associates	296638	8/15/2011	10/3/2011	\$363,075.58	PO	10/31/2011	Y	5/7/2013
Conestoga-Rovers & Associates	296525	8/15/2011	10/3/2011	-\$319.48	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	296638	8/15/2011	10/3/2011	-\$43,566.11	PO	4/23/2012	Y	5/7/2013
EarthSoft, Inc.	2011081701	8/17/2011	1/3/2012	\$570.00	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1564	8/21/2011	8/26/2011	\$58,607.92	PO	10/31/2011	Y	5/7/2013
Industrial Well Service	1565	8/21/2011	8/26/2011	\$9,155.02	PO	10/31/2011	Y	5/7/2013

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Industrial Well Service	1566	8/21/2011	8/26/2011	\$2,825.78	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1567	8/21/2011	8/26/2011	\$36,345.85	PO	10/31/2011	Y	5/7/2013	
Holly Nursery	6729	8/24/2011	10/3/2011	\$3,917.93	PO	10/31/2011	Y	5/7/2013	
Florence & Hutcheson, Inc.	10221-8	8/29/2011	10/3/2011	\$2,628.50	PO	10/31/2011	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005-58	8/29/2011	10/3/2011	\$976.75	PO	10/31/2011	Y	5/7/2013	
URS	4802390	8/29/2011	10/3/2011	\$671.50	PO	10/31/2011	Y	5/7/2013	
URS	4802391	8/29/2011	10/3/2011	\$453.08	PO	10/31/2011	Y	5/7/2013	
ETC	426200	8/31/2011	10/3/2011	\$1,600.00	PO	10/31/2011	Y	5/7/2013	
ETC	426201	8/31/2011	10/3/2011	\$2,485.00	PO	10/31/2011	Y	5/7/2013	
Test America	24122695	8/31/2011	10/5/2011	\$73,127.75	PO	10/31/2011	Y	5/7/2013	
Action Resources, Inc.	22632	8/31/2011	10/6/2011	1,860.00	PO	11/29/2011	Y	5/7/2013	
Westlake CA&O Corporation	1800008349	8/31/2011	10/19/2011	245,185.00	PO	11/29/2011	Y	5/7/2013	
Jesco Industrial Service	139807071	8/31/2011	12/1/2011	\$24,922.00	PO	1/3/2012	Y	5/7/2013	
WDC Exploration & Wells	800185	9/1/2011	12/1/2011	\$84,623.49	PO	1/3/2012	Y	5/7/2013	
PTS Laboratories	13642	9/1/2011	4/19/2012	\$135.00	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1570	9/4/2011	9/9/2011	\$3,299.45	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1571	9/4/2011	9/9/2011	\$40,409.92	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1573	9/4/2011	9/9/2011	\$6,300.35	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1569 A	9/4/2011	9/9/2011	\$4,712.73	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1572 A	9/4/2011	9/9/2011	\$10,719.50	PO	10/31/2011	Y	5/7/2013	
Conestoga-Rovers & Associates	300870	9/12/2011	11/4/2011	189.84	PO	11/29/2011	Y	5/7/2013	
Conestoga-Rovers & Associates	300870	9/12/2011	11/4/2011	-\$11.41	PO	4/23/2012	Y	5/7/2013	
Normandeau Assoc.	49146	9/13/2011	12/1/2011	\$11,725.00	PO	1/3/2012	Y	5/7/2013	
Action Resources, Inc.	0378904	9/14/2011	10/14/2011	1,366.75	PO	11/29/2011	Y	5/7/2013	
PTS Laboratories	13680	9/14/2011	11/4/2011	1,215.00	PO	11/29/2011	Y	5/7/2013	
Conestoga-Rovers & Associates	301636	9/15/2011	11/4/2011	382,137.80	PO	11/29/2011	Y	5/7/2013	
WDC Exploration & Wells	800191	9/15/2011	12/1/2011	\$8,295.00	PO	1/3/2012	Y	5/7/2013	
WDC Exploration & Wells	800192	9/15/2011	12/1/2011	\$38,774.49	PO	1/3/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	301636	9/15/2011	11/4/2011	-\$46,198.11	PO	4/23/2012	Y	5/7/2013	
Waste Management, Inc.	0009203-1317-8	9/16/2011	9/26/2011	\$500.58	PO	4/23/2012	Y	5/7/2013	
EarthSoft, Inc.	2011091701	9/17/2011	1/3/2012	\$570.00	PO	3/2/2012	Y	5/7/2013	
Industrial Well Service	1574	9/18/2011	9/23/2011	\$7,022.85	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1576	9/18/2011	9/23/2011	\$32,315.46	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1577 A	9/18/2011	9/23/2011	\$27,215.32	PO	10/31/2011	Y	5/7/2013	
Industrial Well Service	1575	9/18/2011	9/28/2011	\$955.55	PO	10/3/2017	A	11/29/2017	
Jesco Industrial Service	139809262	9/19/2011	12/1/2011	\$13,010.75	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139809263	9/19/2011	12/3/2011	\$5,864.00	PO	3/2/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	10221-9	9/20/2011	11/4/2011	2,794.88	PO	11/29/2011	Y	5/7/2013	
Jesco Industrial Service	139809414	9/20/2011	12/1/2011	\$6,780.25	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139809415	9/20/2011	12/1/2011	\$376.31	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139809416	9/20/2011	12/1/2011	\$1,444.66	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139809417	9/20/2011	12/1/2011	\$580.63	PO	1/3/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005-59	9/21/2011	11/4/2011	6,013.23	PO	11/29/2011	Y	5/7/2013	
URS	4832891	9/22/2011	11/4/2011	783.50	PO	11/29/2011	Y	5/7/2013	
URS	4832893	9/23/2011	11/4/2011	15,168.35	PO	11/29/2011	Y	5/7/2013	
Jesco Industrial Service	139810440	9/28/2011	12/1/2011	\$7,330.00	PO	1/3/2012	Y	5/7/2013	
Action Resources, Inc.	22822	9/30/2011	10/31/2011	1,800.00	PO	11/29/2011	Y	5/7/2013	
Westlake CA&O Corporation	1800008384	9/30/2011	10/19/2011	261,478.00	PO	11/29/2011	Y	5/7/2013	
WDC Exploration & Wells	800200	9/30/2011	12/1/2011	\$57,562.35	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139812261	9/30/2011	1/3/2012	\$5,864.00	PO	3/2/2012	Y	5/7/2013	
Holly Nursery	6766	9/30/2011	1/25/2012	\$4,206.00	PO	4/23/2012	Y	5/7/2013	
Industrial Well Service	1578	10/2/2011	10/7/2011	4,036.55	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1579	10/2/2011	10/7/2011	1,411.93	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1580	10/2/2011	10/7/2011	29,691.82	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1581	10/2/2011	10/7/2011	27,114.31	PO	11/29/2011	Y	5/7/2013	
ETC	426222	10/3/2011	12/1/2011	\$1,762.50	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139813323	10/11/2011	1/3/2012	\$3,848.25	PO	3/2/2012	Y	5/7/2013	

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EarthSoft, Inc.	2011101204	10/12/2011	1/3/2012	\$3,672.00	PO	3/2/2012	Y	5/7/2013	
Action Resources, Inc.	0384178	10/13/2011	11/14/2011	1,140.00	PO	11/29/2011	Y	5/7/2013	
Test America	24124031	10/14/2011	12/1/2011	\$68,340.15	PO	1/3/2012	Y	5/7/2013	
WDC Exploration & Wells	800208	10/14/2011	1/3/2012	\$48,247.47	PO	3/2/2012	Y	5/7/2013	
Industrial Well Service	1582	10/16/2011	10/21/2011	3,403.34	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1583	10/16/2011	10/21/2011	1,974.59	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1585	10/16/2011	10/21/2011	10,576.35	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1584 A	10/16/2011	10/21/2011	18,995.93	PO	11/29/2011	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005-61	10/16/2011	1/3/2012	\$1,552.60	PO	3/2/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	305418	10/17/2011	12/1/2011	\$333.00	PO	1/3/2012	Y	5/7/2013	
EarthSoft, Inc.	2011101701	10/17/2011	1/3/2012	\$570.00	PO	3/2/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	305418	10/17/2011	12/1/2011	-\$45.64	PO	4/23/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	306214	10/21/2011	12/1/2011	\$419,429.51	PO	1/3/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	306214	10/21/2011	12/1/2011	-\$48,762.49	PO	4/23/2012	Y	5/7/2013	
Waste Management, Inc.	2256-0172874	10/25/2011	11/4/2011	17,505.00	PO	11/29/2011	Y	5/7/2013	
Florence & Hutcheson, Inc.	10221-10	10/25/2011	12/1/2011	\$2,298.88	PO	1/3/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005-60	10/25/2011	12/1/2011	\$846.40	PO	1/3/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005D1	10/25/2011	12/1/2011	\$532.50	PO	1/3/2012	Y	5/7/2013	
URS	4866480	10/26/2011	12/1/2011	\$9,036.15	PO	1/3/2012	Y	5/7/2013	
Action Resources, Inc.	0384177	10/28/2011	11/28/2011	\$1,835.50	PO	1/3/2012	Y	5/7/2013	
WDC Exploration & Wells	800214	10/28/2011	1/3/2012	\$56,215.71	PO	3/2/2012	Y	5/7/2013	
Industrial Well Service	1586	10/30/2011	11/8/2011	63,186.39	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1587	10/30/2011	11/8/2011	7,409.17	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1588	10/30/2011	11/8/2011	66,313.35	PO	11/29/2011	Y	5/7/2013	
Industrial Well Service	1589	10/30/2011	11/8/2011	7,959.52	PO	11/29/2011	Y	5/7/2013	
Westlake CA&O Corporation	1800008419	10/31/2011	11/10/2011	289,347.00	PO	11/29/2011	Y	5/7/2013	
Action Resources, Inc.	22892	10/31/2011	11/30/2011	\$1,800.00	PO	1/3/2012	Y	5/7/2013	
ETC	426231	10/31/2011	12/1/2011	\$951.25	PO	1/3/2012	Y	5/7/2013	
Test America	24124657	10/31/2011	12/1/2011	\$102,084.70	PO	1/3/2012	Y	5/7/2013	
Waste Management, Inc.	2256-0173020	10/31/2011	11/17/2011	\$7,422.10	PO	1/3/2012	Y	5/7/2013	
Jesco Industrial Service	139816906	10/31/2011	1/3/2012	\$8,612.75	PO	3/2/2012	Y	5/7/2013	
Jesco Industrial Service	139816907	10/31/2011	1/3/2012	\$4,398.00	PO	3/2/2012	Y	5/7/2013	
Jesco Industrial Service	139816908	10/31/2011	2/3/2012	\$107.93	PO	3/2/2012	Y	5/7/2013	
PTS Laboratories	13860	11/2/2011	1/3/2012	\$1,930.00	PO	3/2/2012	Y	5/7/2013	
URS	4866544	11/3/2011	1/3/2012	\$2,655.75	PO	3/2/2012	Y	5/7/2013	
Holly Nursery	6827	11/4/2011	1/3/2012	\$1,640.00	PO	3/2/2012	Y	5/7/2013	
PTS Laboratories	13869	11/4/2011	1/3/2012	\$7,084.00	PO	3/2/2012	Y	5/7/2013	
WDC Exploration & Wells	800218	11/11/2011	2/3/2012	\$17,430.99	PO	3/2/2012	Y	5/7/2013	
Industrial Well Service	1593	11/13/2011	11/18/2011	\$2,027.19	PO	1/3/2012	Y	5/7/2013	
Industrial Well Service	1594	11/13/2011	11/18/2011	\$49,124.75	PO	1/3/2012	Y	5/7/2013	
Industrial Well Service	1595	11/13/2011	11/18/2011	\$24,067.36	PO	1/3/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	309708	11/13/2011	1/3/2012	\$1,248.75	PO	3/2/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	309708	11/13/2011	1/3/2012	-\$171.15	PO	4/23/2012	Y	5/7/2013	
Industrial Well Service	1592	11/13/2011	11/18/2011	\$6,111.75	PO	1/3/2012	A	7/17/2015	
WDC Exploration & Wells	800219	11/14/2011	2/3/2012	\$1,487.50	PO	3/2/2012	Y	5/7/2013	
WDC Exploration & Wells	800220	11/14/2011	2/3/2012	\$17,567.24	PO	3/2/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005D2-F	11/15/2011	1/3/2012	\$1,469.20	PO	3/2/2012	Y	5/7/2013	
Jesco Industrial Service	139818680	11/15/2011	2/3/2012	\$314.98	PO	3/2/2012	Y	5/7/2013	
Jesco Industrial Service	139818681	11/15/2011	2/3/2012	\$215.86	PO	3/2/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	10221-11	11/16/2011	1/3/2012	\$2,064.99	PO	3/2/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	310623	11/17/2011	1/3/2012	\$144,946.75	PO	3/2/2012	Y	5/7/2013	
EarthSoft, Inc.	2011111701	11/17/2011	2/3/2012	\$570.00	PO	3/2/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	310623	11/17/2011	1/3/2012	-\$19,754.77	PO	4/23/2012	Y	5/7/2013	
URS	4903231	11/22/2011	1/3/2012	\$1,880.50	PO	3/2/2012	Y	5/7/2013	
URS	4898776	11/23/2011	1/3/2012	\$1,232.50	PO	3/2/2012	Y	5/7/2013	
Jesco Industrial Service	139820249	11/29/2011	3/3/2012	\$3,665.00	PO	4/23/2012	Y	5/7/2013	
Westlake CA&O Corporation	1800008425	11/30/2011	12/16/2011	\$265,177.00	PO	1/3/2012	Y	5/7/2013	

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ETC	426239	11/30/2011	1/3/2012	\$800.00	PO	3/2/2012	Y	5/7/2013
Test America	24125580	11/30/2011	1/3/2012	\$26,215.00	PO	3/2/2012	Y	5/7/2013
Jesco Industrial Service	139820615	11/30/2011	3/3/2012	\$9,558.00	PO	4/23/2012	Y	5/7/2013
Jesco Industrial Service	139821810	11/30/2011	3/3/2012	\$109.01	PO	4/23/2012	Y	5/7/2013
Jesco Industrial Service	139821811	11/30/2011	3/3/2012	\$7,346.57	PO	4/23/2012	Y	5/7/2013
Action Resources, Inc.	23093	11/30/2011	12/30/2011	\$1,800.00	PO	1/10/2017	A	4/27/2017
PTS Laboratories	14002	12/1/2011	2/3/2012	\$135.00	PO	1/22/2013	Y	5/7/2013
WDC Exploration & Wells	800234	12/12/2011	3/3/2012	\$11,564.55	PO	4/23/2012	Y	5/7/2013
Action Resources, Inc.	0393585	12/13/2011	1/3/2012	\$1,211.75	PO	3/2/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-12	12/15/2011	2/3/2012	\$2,232.88	PO	3/2/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	99005-62	12/15/2011	2/3/2012	\$527.55	PO	3/2/2012	Y	5/7/2013
Conestoga-Rovers & Associates	316635	12/16/2011	2/3/2012	\$596,447.29	PO	3/2/2012	Y	5/7/2013
Waste Management, Inc.	0009501-1317-5	12/16/2011	12/26/2011	\$479.01	PO	3/2/2012	Y	5/7/2013
Conestoga-Rovers & Associates	316635	12/16/2011	2/3/2012	-\$77,258.99	PO	4/23/2012	Y	5/7/2013
EarthSoft, Inc.	2011121701	12/17/2011	3/3/2012	\$570.00	PO	4/23/2012	Y	5/7/2013
PTS Laboratories	14057	12/20/2011	2/3/2012	\$1,486.00	PO	3/2/2012	Y	5/7/2013
PTS Laboratories	14058	12/20/2011	2/3/2012	\$810.00	PO	3/2/2012	Y	5/7/2013
Conestoga-Rovers & Associates	317172	12/21/2011	2/3/2012	\$3,446.56	PO	3/2/2012	Y	5/7/2013
Conestoga-Rovers & Associates	317172	12/21/2011	2/3/2012	-\$566.95	PO	4/23/2012	Y	5/7/2013
URS	4934253	12/22/2011	2/3/2012	\$2,708.50	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1596	12/26/2011	1/4/2012	\$5,353.82	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1597	12/26/2011	1/4/2012	\$6,813.48	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1598	12/26/2011	1/4/2012	\$34,685.33	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1599	12/26/2011	1/4/2012	\$11,908.40	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1600	12/26/2011	1/4/2012	\$5,779.43	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1601	12/26/2011	1/4/2012	\$2,444.18	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1602	12/26/2011	1/4/2012	\$29,098.04	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1603	12/26/2011	1/4/2012	\$21,356.99	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1605	12/26/2011	1/4/2012	\$8,610.32	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1606	12/26/2011	1/4/2012	\$36,628.50	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1607	12/26/2011	1/4/2012	\$7,412.61	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1604	12/26/2011	1/4/2012	\$4,000.13	PO	3/2/2012	A	7/17/2015
URS	4934248	12/28/2011	2/3/2012	\$4,127.00	PO	3/2/2012	Y	5/7/2013
ETC	426265	12/30/2011	2/3/2012	\$656.25	PO	3/2/2012	Y	5/7/2013
Test America	24126712	12/30/2011	2/3/2012	\$13,997.00	PO	3/2/2012	Y	5/7/2013
Action Resources, Inc.	23455	12/31/2011	1/30/2012	\$1,860.00	PO	3/2/2012	Y	5/7/2013
Westlake CA&O Corporation	1800008464	12/31/2011	1/10/2012	\$274,651.00	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1608	1/8/2012	1/13/2012	\$9,894.36	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1609	1/8/2012	1/13/2012	\$10,978.71	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1610 A	1/8/2012	1/17/2012	\$46,613.95	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1611 A	1/8/2012	1/13/2012	\$5,514.69	PO	3/2/2012	Y	5/7/2013
Conestoga-Rovers & Associates	318915	1/12/2012	3/3/2012	\$166.50	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	318915	1/12/2012	3/3/2012	-\$27.71	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	319023	1/12/2012	3/3/2012	\$318,223.07	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	319023	1/12/2012	3/3/2012	-\$46,702.74	PO	4/23/2012	Y	5/7/2013
Jesco Industrial Service	139828121	1/13/2012	4/3/2012	\$2,706.60	PO	5/23/2012	Y	5/7/2013
EarthSoft, Inc.	2012011703	1/17/2012	4/3/2012	\$670.00	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1613	1/22/2012	1/31/2012	\$2,702.42	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1614	1/22/2012	1/31/2012	\$46,069.18	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1615	1/22/2012	1/31/2012	\$3,530.00	PO	3/2/2012	Y	5/7/2013
Industrial Well Service	1612	1/22/2012	1/31/2012	\$4,038.53	PO	3/2/2012	A	7/17/2015
URS	4971238	1/27/2012	3/3/2012	\$5,966.25	PO	4/23/2012	Y	5/7/2013
URS	4971239	1/27/2012	3/3/2012	\$6,266.75	PO	4/23/2012	Y	5/7/2013
URS	4971242	1/27/2012	3/3/2012	\$2,729.25	PO	4/23/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-13	1/30/2012	3/3/2012	\$1,073.88	PO	4/23/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	99005-63	1/30/2012	3/3/2012	\$5,078.61	PO	4/23/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	99005D3	1/30/2012	3/3/2012	\$5,420.44	PO	4/23/2012	Y	5/7/2013

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Kentucky State Treasurer	2012 Annual Permit	1/30/2012	2/3/2012	\$650.00	PO	5/26/2017	A	7/26/2017
Action Resources, Inc.	23640	1/31/2012	3/1/2012	\$1,860.00	PO	4/23/2012	Y	5/7/2013
ETC	426281	1/31/2012	3/3/2012	\$470.00	PO	4/23/2012	Y	5/7/2013
Test America	24127502	1/31/2012	3/3/2012	\$6,182.00	PO	4/23/2012	Y	5/7/2013
Westlake CA&O Corporation	1800008521	1/31/2012	2/22/2012	\$248,331.00	PO	4/23/2012	Y	5/7/2013
Jesco Industrial Service	139831465	1/31/2012	5/3/2012	\$160.53	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1616	2/5/2012	2/14/2012	\$6,471.95	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1617	2/5/2012	2/14/2012	\$12,486.00	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1618	2/5/2012	2/14/2012	\$33,526.86	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1619	2/5/2012	2/14/2012	\$16,818.18	PO	4/23/2012	Y	5/7/2013
URS	4971236A	2/7/2012	4/3/2012	\$331.00	PO	7/17/2012	Y	5/7/2013
Action Resources, Inc.	0400440	2/13/2012	3/14/2012	\$2,019.35	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	322805	2/13/2012	4/3/2012	\$3,118.60	PO	5/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	322805	2/13/2012	4/3/2012	-\$243.60	PO	4/30/2013	Y	5/7/2013
EarthSoft, Inc.	2012021701	2/17/2012	5/3/2012	\$670.00	PO	5/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	323872	2/18/2012	4/3/2012	\$472,464.63	PO	5/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	323872	2/18/2012	4/3/2012	-\$34,230.28	PO	4/30/2013	Y	5/7/2013
Industrial Well Service	1621	2/19/2012	2/28/2012	\$1,692.03	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1622	2/19/2012	2/28/2012	\$48,492.04	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1623	2/19/2012	2/28/2012	\$5,323.68	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1620	2/19/2012	2/28/2012	\$4,758.28	PO	4/23/2012	A	7/17/2015
Action Resources, Inc.	0401978	2/21/2012	4/6/2012	\$1,192.00	PO	5/23/2012	Y	5/7/2013
PTS Laboratories	14263	2/22/2012	4/3/2012	\$10,120.00	PO	5/23/2012	Y	5/7/2013
PTS Laboratories	14264	2/22/2012	4/3/2012	\$2,024.00	PO	5/23/2012	Y	5/7/2013
Action Resources, Inc.	0401996	2/24/2012	8/22/2012	\$1,122.00	PO	5/26/2017	A	7/26/2017
Florence & Hutcheson, Inc.	10221-14	2/28/2012	4/3/2012	\$1,088.40	PO	5/23/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	99005-64	2/28/2012	4/3/2012	\$774.40	PO	5/23/2012	Y	5/7/2013
URS	5015218	2/28/2012	4/3/2012	\$3,184.24	PO	5/23/2012	Y	5/7/2013
Westlake CA&O Corporation	1800008562	2/29/2012	3/16/2012	\$192,665.00	PO	4/23/2012	Y	5/7/2013
Action Resources, Inc.	23697	2/29/2012	4/6/2012	\$2,415.00	PO	5/23/2012	Y	5/7/2013
Test America	24128324	2/29/2012	4/3/2012	\$1,372.00	PO	5/23/2012	Y	5/7/2013
URS	5016059	2/29/2012	4/3/2012	\$240.50	PO	5/23/2012	Y	5/7/2013
URS	5016061	2/29/2012	4/3/2012	\$1,372.50	PO	5/23/2012	Y	5/7/2013
Jesco Industrial Service	139836620	2/29/2012	6/3/2012	\$12,695.50	PO	7/17/2012	Y	5/7/2013
Jesco Industrial Service	139836621	2/29/2012	6/3/2012	\$636.05	PO	7/17/2012	Y	5/7/2013
PTS Laboratories	14317	3/1/2012	5/3/2012	\$135.00	PO	5/23/2012	Y	5/7/2013
PTS Laboratories	14337	3/1/2012	5/3/2012	\$135.00	PO	5/23/2012	Y	5/7/2013
PTS Laboratories	14339	3/1/2012	5/3/2012	\$135.00	PO	5/23/2012	Y	5/7/2013
USEPA	CCEPA2011	3/1/2012	5/31/2012	\$324,203.19	PO	5/26/2017	A	7/26/2017
PTS Laboratories	14345	3/2/2012	5/3/2012	\$2,430.00	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1624	3/4/2012	3/13/2012	\$4,743.97	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1625	3/4/2012	3/13/2012	\$1,603.65	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1626	3/4/2012	3/13/2012	\$46,300.43	PO	4/23/2012	Y	5/7/2013
Industrial Well Service	1627	3/4/2012	3/13/2012	\$13,504.74	PO	4/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	327469	3/12/2012	5/3/2012	\$2,863.56	PO	5/23/2012	Y	5/7/2013
Conestoga-Rovers & Associates	327469	3/12/2012	5/3/2012	-\$204.12	PO	4/30/2013	Y	5/7/2013
Florence & Hutcheson, Inc.	10221-15	3/14/2012	5/3/2012	\$1,113.40	PO	5/23/2012	Y	5/7/2013
Florence & Hutcheson, Inc.	99005-65	3/14/2012	5/3/2012	\$733.40	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1628	3/18/2012	3/27/2012	\$7,667.53	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1629	3/18/2012	3/27/2012	\$5,144.36	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1630	3/18/2012	3/27/2012	\$45,944.06	PO	5/23/2012	Y	5/7/2013
Industrial Well Service	1631	3/18/2012	3/27/2012	\$5,631.85	PO	5/23/2012	Y	5/7/2013
Jesco Industrial Service	139838887	3/20/2012	6/3/2012	\$218.02	PO	11/29/2012	Y	5/7/2013
Holly Nursery	6911	3/23/2012	5/3/2012	\$2,388.96	PO	5/23/2012	Y	5/7/2013
Test America	24128960	3/29/2012	5/3/2012	\$18.00	PO	5/23/2012	Y	5/7/2013
URS	5050193	3/29/2012	5/3/2012	\$1,115.50	PO	5/23/2012	Y	5/7/2013
URS	5050194	3/29/2012	5/3/2012	\$821.00	PO	5/23/2012	Y	5/7/2013

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URS	5050195	3/29/2012	5/3/2012	\$2,457.50	PO	5/23/2012	Y	5/7/2013	
Action Resources, Inc.	24096	3/31/2012	4/30/2012	\$4,185.00	PO	5/23/2012	Y	5/7/2013	
Westlake CA&O Corporation	1800008596	3/31/2012	4/17/2012	\$245,407.00	PO	5/23/2012	Y	5/7/2013	
Jesco Industrial Service	139841733	3/31/2012	7/3/2012	\$13,775.50	PO	9/26/2012	Y	5/7/2013	
Jesco Industrial Service	139841734	3/31/2012	7/3/2012	\$422.99	PO	9/26/2012	Y	5/7/2013	
Industrial Well Service	1632	4/1/2012	4/10/2012	\$2,828.36	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1633	4/1/2012	4/10/2012	\$5,386.45	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1634	4/1/2012	4/10/2012	\$59,582.87	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1635	4/1/2012	4/10/2012	\$10,276.94	PO	5/23/2012	Y	5/7/2013	
Action Resources, Inc.	0407083	4/4/2012	5/4/2012	\$1,239.50	PO	5/23/2012	Y	5/7/2013	
Action Resources, Inc.	0407084	4/4/2012	5/4/2012	\$1,239.50	PO	5/23/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	332057	4/5/2012	6/3/2012	\$280,366.51	PO	7/17/2012	Y	5/7/2013	
WDC Exploration & Wells	800272	4/5/2012	7/3/2012	\$52,252.98	PO	9/26/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	332057	4/5/2012	6/3/2012	-\$27,979.22	PO	4/30/2013	Y	5/7/2013	
ETC	426308	4/10/2012	6/3/2012	\$1,200.00	PO	9/26/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	10221-16	4/12/2012	6/3/2012	\$1,953.40	PO	7/17/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	99005-66	4/12/2012	6/3/2012	\$1,064.90	PO	7/17/2012	Y	5/7/2013	
Action Resources, Inc.	0407085	4/13/2012	5/14/2012	\$1,239.50	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1636	4/15/2012	4/24/2012	\$8,413.54	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1637	4/15/2012	4/24/2012	\$950.27	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1638	4/15/2012	4/24/2012	\$54,734.05	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1639	4/15/2012	4/24/2012	\$6,462.63	PO	5/23/2012	Y	5/7/2013	
Waste Management, Inc.	9844-1317-9	4/16/2012	7/2/2012	\$1,589.12	PO	11/29/2012	Y	5/7/2013	
WDC Exploration & Wells	800275	4/19/2012	7/3/2012	\$51,426.68	PO	9/26/2012	Y	5/7/2013	
Holly Nursery	6947	4/25/2012	6/14/2012	\$2,230.70	PO	7/17/2012	Y	5/7/2013	
URS	5082623	4/25/2012	6/3/2012	\$2,149.00	PO	7/17/2012	Y	5/7/2013	
URS	5082624	4/26/2012	6/3/2012	\$1,405.83	PO	7/17/2012	Y	5/7/2013	
URS	5085505	4/26/2012	6/3/2012	\$13,027.38	PO	7/17/2012	Y	5/7/2013	
Waste Management	2256-0174821	4/27/2012	6/14/2012	\$22,781.03	PO	1/10/2017	A	4/27/2017	
Industrial Well Service	1642	4/29/2012	5/8/2012	\$1,053.08	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1643	4/29/2012	5/8/2012	\$61,826.42	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1644	4/29/2012	5/8/2012	\$7,936.96	PO	5/23/2012	Y	5/7/2013	
Industrial Well Service	1641	4/29/2012	5/8/2012	\$5,295.37	PO	5/23/2012	A	7/17/2015	
Westlake CA&O Corporation	1800008638	4/30/2012	5/7/2012	\$237,704.00	PO	5/23/2012	Y	5/7/2013	
Action Resources, Inc.	24253	4/30/2012	5/29/2012	\$4,050.00	PO	7/17/2012	Y	5/7/2013	
Test America	24129939	4/30/2012	6/3/2012	\$12,743.70	PO	7/17/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	336746	5/8/2012	7/3/2012	\$265.75	PO	9/26/2012	Y	5/7/2013	
Industrial Well Service	1645	5/13/2012	5/22/2012	\$11,422.69	PO	7/17/2012	Y	5/7/2013	
Industrial Well Service	1646	5/13/2012	5/22/2012	\$2,509.00	PO	7/17/2012	Y	5/7/2013	
Industrial Well Service	1647	5/13/2012	5/22/2012	\$48,181.17	PO	7/17/2012	Y	5/7/2013	
Industrial Well Service	1648	5/13/2012	5/22/2012	\$6,933.62	PO	7/17/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	337598	5/15/2012	7/3/2012	\$426,721.37	PO	9/26/2012	Y	5/7/2013	
Conestoga-Rovers & Associates	337598	5/15/2012	7/3/2012	-\$42,631.16	PO	4/30/2013	Y	5/7/2013	
URS	5111106	5/18/2012	7/3/2012	\$553.00	PO	9/26/2012	Y	5/7/2013	
Waste Management, Inc.	2256-0175095	5/21/2012	5/31/2012	\$7,400.08	PO	11/29/2012	Y	5/7/2013	
Action Resources, Inc.	0413010	5/23/2012	6/21/2012	\$1,230.25	PO	9/26/2012	Y	5/7/2013	
Action Resources, Inc.	0413011	5/23/2012	6/21/2012	\$615.13	PO	9/26/2012	Y	5/7/2013	
Action Resources, Inc.	0413013	5/23/2012	6/21/2012	\$1,842.05	PO	9/26/2012	Y	5/7/2013	
Holly Nursery	6993	5/24/2012	7/3/2012	\$1,747.20	PO	9/26/2012	Y	5/7/2013	
Florence & Hutcheson, Inc.	10221-17	5/25/2012	7/3/2012	\$733.40	PO	9/26/2012	Y	5/7/2013	
Industrial Well Service	1649	5/27/2012	6/5/2012	\$6,161.01	PO	7/17/2012	Y	5/7/2013	
Industrial Well Service	1650	5/27/2012	6/5/2012	\$5,214.67	PO	7/17/2012	Y	5/7/2013	
Industrial Well Service	1651	5/27/2012	6/5/2012	\$61,463.32	PO	7/17/2012	Y	5/7/2013	
Industrial Well Service	1652	5/27/2012	6/5/2012	\$14,821.75	PO	7/17/2012	Y	5/7/2013	
PTS Laboratories	14609	5/31/2012	7/3/2012	\$9,382.00	PO	9/26/2012	Y	5/7/2013	
Test America	24130966	5/31/2012	7/3/2012	\$26,571.30	PO	9/26/2012	Y	5/7/2013	
URS	5131853	5/31/2012	7/3/2012	\$7,318.50	PO	9/26/2012	Y	5/7/2013	

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Westlake CA&O Corporation	1800008682	5/31/2012	6/26/2012	\$238,121.00	PO	9/26/2012	Y	5/7/2013
URS	5130956	5/31/2012	7/3/2012	\$69,147.63	PO	9/26/2012	Y	5/7/2013
Waste Management, Inc.	10035-1317-1	6/1/2012	6/30/2012	\$305.43	PO	9/26/2012	Y	5/7/2013
Industrial Well Service	1656	6/10/2012	6/19/2012	\$3,763.63	PO	1/10/2017	A	4/27/2017
Waste Management, Inc.	10085-1317-6	6/16/2012	7/2/2012	\$990.11	PO	11/29/2012	Y	5/7/2013
Industrial Well Service	1653	6/20/2012	6/20/2012	\$6,358.02	PO	10/3/2017	A	11/29/2017
Industrial Well Service	1654	6/20/2012	6/20/2012	\$1,323.37	PO	10/3/2017	A	11/29/2017
Industrial Well Service	1655	6/20/2012	6/20/2012	\$39,139.44	PO	10/3/2017	A	11/29/2017
Industrial Well Service	1658	6/24/2012	7/3/2012	\$1,519.40	PO	9/26/2012	Y	5/7/2013
Industrial Well Service	1657	6/24/2012	7/3/2012	\$5,333.80	PO	9/26/2012	Y	5/7/2013
Industrial Well Service	1659	6/24/2012	7/3/2012	\$30,500.29	PO	9/26/2012	Y	5/7/2013
Industrial Well Service	1667	7/22/2012	7/31/2012	\$7,753.59	PO	9/26/2012	A	7/17/2015
URS	5652911	9/23/2013	3/3/2014	\$2,353.19	PO	5/9/2014	A	8/6/2014
Conestoga-Rovers & Associates	428903	11/4/2013	1/2/2014	\$123,500.00	PO	1/29/2014	A	7/5/2016
Waste Management, Inc.	2256-0182357	11/7/2013	11/26/2013	\$12,556.49	PO	5/9/2014	A	8/6/2014
McDonald Morrissey	NH13-24	11/8/2013	2/3/2014	\$33,725.39	PO	5/9/2014	A	8/6/2014
Earthsoft, Inc.	2013111702	11/17/2013	2/3/2014	\$600.58	PO	1/10/2017	A	4/27/2017
URS	5714879	11/22/2013	3/3/2014	\$4,795.51	PO	5/9/2014	A	8/6/2014
URS	5714880	11/22/2013	3/3/2014	\$11,518.83	PO	5/9/2014	A	8/6/2014
McDonald Morrissey	NH13-29	12/4/2013	3/3/2014	\$41,540.27	PO	5/9/2014	A	8/6/2014
URS	5738327	12/13/2013	2/3/2014	\$7,227.50	PO	5/9/2014	A	8/6/2014
URS	5738328	12/13/2013	2/3/2014	\$2,409.66	PO	5/9/2014	A	8/6/2014
Conestoga-Rovers & Associates	439695	12/18/2013	2/3/2014	\$123,500.00	PO	5/9/2014	A	7/5/2016
URS	5743615	12/20/2013	2/3/2014	\$11,527.75	PO	5/9/2014	A	8/6/2014
Waste Management, Inc.	2256-0183002	12/30/2013	2/4/2014	\$7,724.59	PO	5/9/2014	A	8/6/2014
McDonald Morrissey	NH13-34	12/31/2013	3/3/2014	\$10,405.74	PO	5/9/2014	A	8/6/2014
Westlake CA&O Corporation	1800009494	12/31/2013	2/4/2014	\$292,961.00	PO	6/13/2014	A	8/18/2014
Kentucky State Treasurer	2014 Annual Permit	1/7/2014	1/15/2014	\$650.00	PO	5/26/2017	A	7/26/2017
Conestoga-Rovers & Associates	442755	1/13/2014	3/3/2014	\$123,500.00	PO	5/9/2014	A	7/5/2016
Action Resources, Inc.	0495734	1/15/2014	2/14/2014	\$1,122.00	PO	6/13/2014	A	8/18/2014
Earthsoft, Inc.	2014011704	1/17/2014	4/3/2014	\$693.00	PO	6/13/2014	A	8/18/2014
Test America	24151933	1/30/2014	3/3/2014	\$2,073.60	PO	5/9/2014	A	8/6/2014
Action Resources, Inc.	29565	1/31/2014	3/3/2014	\$1,410.00	PO	6/13/2014	A	8/18/2014
URS	5779139	1/31/2014	3/3/2014	\$935.75	PO	6/13/2014	A	8/18/2014
Westlake CA&O Corporation	1800009500	1/31/2014	2/21/2014	\$262,259.00	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	448184	2/5/2014	4/3/2014	\$123,500.00	PO	6/13/2014	A	7/5/2016
Conestoga-Rovers & Associates	448185	2/5/2014	4/3/2014	\$10,710.00	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	448314	2/6/2014	4/3/2014	\$1,956.15	PO	6/13/2014	A	8/18/2014
URS	5784939	2/6/2014	4/3/2014	\$13,316.44	PO	6/13/2014	A	8/18/2014
McDonald Morrissey	NH14-02	2/6/2014	7/15/2014	\$17,310.33	PO	9/25/2014	A	12/24/2014
Chase Environmental Group	22442	2/7/2014	5/1/2014	\$33,833.54	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	449386	2/12/2014	4/3/2014	\$154,816.40	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	449492	2/12/2014	4/3/2014	\$36,357.95	PO	6/13/2014	A	8/18/2014
Earthsoft, Inc.	2014021702	2/17/2014	5/1/2014	\$660.73	PO	6/13/2014	A	8/18/2014
Action Resources, Inc.	0497991	2/21/2014	3/24/2014	\$1,122.00	PO	6/13/2014	A	8/18/2014
Action Resources, Inc.	29760	2/28/2014	3/31/2014	\$1,680.00	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	453801	2/28/2014	4/3/2014	\$123,500.00	PO	6/13/2014	A	7/5/2016
Test America	24152695	2/28/2014	4/3/2014	\$3,094.92	PO	6/13/2014	A	8/18/2014
Westlake CA&O Corporation	1800009604	2/28/2014	3/26/2014	\$228,934.00	PO	6/13/2014	A	8/18/2014
Jesco Industrial Service	139965284	2/28/2014	6/3/2014	\$418.64	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	454389	3/6/2014	5/1/2014	\$3,049.59	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	454392	3/6/2014	5/1/2014	\$9,172.79	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	454626	3/7/2014	5/1/2014	\$57,171.73	PO	6/13/2014	A	8/18/2014
Riley Electric Company, Inc.	5949-6929	3/10/2014	3/11/2014	\$16,000.00	PO	9/25/2014	A	12/24/2014
Action Resources, Inc.	0505155	3/11/2014	4/10/2014	\$1,842.05	PO	6/13/2014	A	8/18/2014
USEPA	CCEPA2013	3/14/2014	3/26/2014	\$249,036.90	PO	5/26/2017	A	7/26/2017
Earthsoft, Inc.	2014031702	3/17/2014	4/14/2014	\$660.73	PO	9/25/2014	A	12/24/2014

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Conestoga-Rovers & Associates	458006	3/21/2014	5/1/2014	\$55,322.80	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	458395	3/24/2014	5/1/2014	\$6,524.89	PO	6/13/2014	A	8/18/2014
Conestoga-Rovers & Associates	454355	3/24/2014	5/1/2014	\$57,442.15	PO	6/13/2014	A	8/18/2014
Test America	24153439	3/26/2014	5/1/2014	\$576.00	PO	6/13/2014	A	8/18/2014
Waste Management, Inc.	2256-0184045	3/26/2014	4/10/2014	\$300.00	PO	6/13/2014	A	8/18/2014
Action Resources, Inc.	0508128	3/28/2014	4/28/2014	\$2,560.25	PO	6/13/2014	A	8/18/2014
URS	5838796	3/31/2014	5/1/2014	\$4,651.25	PO	6/13/2014	A	8/18/2014
URS	5838797	3/31/2014	5/1/2014	\$2,956.50	PO	6/13/2014	A	8/18/2014
Westlake CA&O Corporation	1800009607	3/31/2014	4/22/2014	\$207,227.00	PO	6/13/2014	A	8/18/2014
Action Resources, Inc.	29897	3/31/2014	7/16/2014	\$1,860.00	PO	9/25/2014	A	12/24/2014
McDonald Morrissey	NH14-05	4/3/2014	7/2/2014	\$13,195.00	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	460599	4/8/2014	6/3/2014	\$1,620.65	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	460655	4/9/2014	6/3/2014	\$75,778.79	PO	9/25/2014	A	12/24/2014
Waste Management, Inc.	2256-0184261	4/9/2014	4/23/2014	\$7,853.30	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	461037	4/10/2014	6/3/2014	\$123,500.00	PO	9/25/2014	A	7/5/2016
Conestoga-Rovers & Associates	461038	4/10/2014	6/3/2014	\$2,384.87	PO	9/25/2014	A	12/24/2014
Action Resources, Inc.	0511024	4/14/2014	4/23/2014	\$1,828.20	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	462511	4/16/2014	6/3/2014	\$32,973.02	PO	9/25/2014	A	12/24/2014
Waste Management, Inc.	0012001-1517	4/16/2014	5/8/2014	\$25.00	PO	9/25/2014	A	12/24/2014
Earthsoft, Inc.	2014041701	4/17/2014	7/10/2014	\$660.73	PO	9/25/2014	A	12/24/2014
Action Resources, Inc.	0512839	4/18/2014	5/13/2014	\$1,221.00	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	463354	4/21/2014	6/3/2014	\$5,010.73	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	463486	4/22/2014	6/3/2014	\$6,600.58	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	463497	4/22/2014	6/3/2014	\$5,315.00	PO	9/25/2014	A	12/24/2014
URS	5867305	4/22/2014	6/3/2014	\$1,631.50	PO	9/25/2014	A	12/24/2014
Waste Management, Inc.	2256-0184855	4/29/2014	5/9/2014	\$11,731.79	PO	9/25/2014	A	12/24/2014
Holly Nursery	7759	4/29/2014	3/24/2015	\$1,245.00	PO	5/4/2015	A	7/10/2015
Jesco Industrial Service	139976337	4/30/2014	7/2/2014	\$409.31	PO	9/25/2014	A	12/24/2014
Jesco Industrial Service	139976338	4/30/2014	7/2/2014	\$571.11	PO	9/25/2014	A	12/24/2014
Jesco Industrial Service	139976339	4/30/2014	7/2/2014	\$111.63	PO	9/25/2014	A	12/24/2014
Test America	24154584	4/30/2014	6/3/2014	\$80.00	PO	9/25/2014	A	12/24/2014
Test America	24154587	4/30/2014	6/3/2014	\$592.80	PO	9/25/2014	A	12/24/2014
Westlake CA&O Corporation	1800009633	4/30/2014	5/20/2014	\$202,511.00	PO	9/25/2014	A	12/24/2014
Action Resources, Inc.	30482	5/1/2014	5/15/2014	\$2,190.00	PO	9/25/2014	A	12/24/2014
URS	5871446	5/1/2014	6/3/2014	\$1,485.57	PO	9/25/2014	A	12/24/2014
URS	5871447	5/1/2014	6/3/2014	\$2,538.00	PO	9/25/2014	A	12/24/2014
Waste Management, Inc.	0012123-1517	5/1/2014	6/17/2014	\$344.28	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	467618	5/8/2014	7/2/2014	\$40,211.93	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	467796	5/9/2014	7/2/2014	\$123,500.00	PO	9/25/2014	A	7/5/2016
Waste Management, Inc.	2256-0184840	5/14/2014	5/28/2014	\$17,442.05	PO	9/25/2014	A	12/24/2014
Earthsoft, Inc.	2014051701	5/17/2014	8/3/2014	\$660.74	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	471678	5/23/2014	7/2/2014	\$27,942.42	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	471679	5/23/2014	7/2/2014	\$4,049.51	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	471717	5/23/2014	7/2/2014	\$3,486.50	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	471729	5/23/2014	7/2/2014	\$1,093.60	PO	9/25/2014	A	12/24/2014
Holly Nursery - Westfall	7820	5/26/2014	7/2/2014	\$1,930.00	PO	9/25/2014	A	12/24/2014
URS	5897624	5/27/2014	7/2/2014	\$729.75	PO	9/25/2014	A	12/24/2014
Waste Management, Inc.	2256-0185147	5/31/2014	6/25/2014	\$23,113.96	PO	9/25/2014	A	12/24/2014
Westlake CA&O Corporation	1800009641	5/31/2014	8/25/2014	\$228,224.00	PO	10/2/2014	A	12/24/2014
Westlake CA&O Corporation	1800009641	5/31/2014	9/22/2014	\$60,000.00	PO	10/2/2014	A	12/24/2014
Conestoga-Rovers & Associates	474379	6/6/2014	8/3/2014	\$123,500.00	PO	9/25/2014	A	7/5/2016
Conestoga-Rovers & Associates	475549	6/12/2014	8/3/2014	\$25,916.24	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	475622	6/12/2014	8/3/2014	\$4,663.90	PO	9/25/2014	A	12/24/2014
URS	5902339	6/13/2014	8/3/2014	\$2,707.50	PO	9/25/2014	A	12/24/2014
Conestoga-Rovers & Associates	476740	6/17/2014	8/3/2014	\$1,282.46	PO	9/25/2014	A	12/24/2014
Earthsoft, Inc.	2014061701	6/17/2014	9/3/2014	\$660.74	PO	10/2/2014	A	12/24/2014
Conestoga-Rovers & Associates	477685	6/20/2014	8/3/2014	\$27,307.96	PO	9/25/2014	A	12/24/2014

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Conestoga-Rovers & Associates	478111	6/24/2014	8/3/2014	\$12,401.41	PO	9/25/2014	A	12/24/2014
Holly Nursery	7869	6/24/2014	8/3/2014	\$3,589.03	PO	9/25/2014	A	12/24/2014
Action Resources, Inc.	0520878	6/24/2014	9/5/2014	\$1,148.50	PO	10/30/2014	A	2/25/2015
URS	5929781	6/30/2014	8/3/2014	\$1,026.00	PO	9/25/2014	A	12/24/2014
URS	5929782	6/30/2014	8/3/2014	\$2,310.50	PO	9/25/2014	A	12/24/2014
Test America	24156697	6/30/2014	8/3/2014	\$828.00	PO	10/2/2014	A	12/24/2014
Westlake CA&O Corporation	1800009652	6/30/2014	8/25/2014	\$244,758.00	PO	10/2/2014	A	12/24/2014
Action Resources, Inc.	0522590	7/1/2014	10/2/2014	\$3,032.65	PO	10/30/2014	A	2/25/2015
McDonald Morrissey	NH14-11	7/8/2014	10/2/2014	\$735.00	PO	1/10/2017	A	4/27/2017
Conestoga-Rovers & Associates	480931	7/9/2014	9/3/2014	\$123,500.00	PO	10/2/2014	A	7/5/2016
Jesco Industrial Service	139987996	7/9/2014	8/8/2014	\$17,568.00	PO	10/2/2014	A	12/24/2014
Conestoga-Rovers & Associates	481415	7/11/2014	9/3/2014	\$497.94	PO	10/2/2014	A	12/24/2014
Briem Engineering	16407	7/14/2014	9/11/2014	\$16,456.73	PO	10/2/2014	A	12/24/2014
Earthsoft, Inc.	2014071701	7/17/2014	10/2/2014	\$660.74	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	483156	7/18/2014	9/3/2014	\$17,451.00	PO	10/2/2014	A	12/24/2014
Conestoga-Rovers & Associates	483348	7/21/2014	9/3/2014	\$171,751.40	PO	10/2/2014	A	12/24/2014
Waste Management, Inc.	2256-0185968	7/22/2014	8/8/2014	\$7,825.49	PO	10/2/2014	A	12/24/2014
ICA Engineering	9900500-75	7/23/2014	9/3/2014	\$1,416.85	PO	10/2/2014	A	12/24/2014
Jesco Industrial Service	139990168	7/23/2014	8/25/2014	\$558.15	PO	10/2/2014	A	12/24/2014
URS	5955606	7/24/2014	9/3/2014	\$1,160.25	PO	10/2/2014	A	12/24/2014
Conestoga-Rovers & Associates	485513	7/25/2014	9/3/2014	\$20,745.74	PO	10/2/2014	A	12/24/2014
Conestoga-Rovers & Associates	485529	7/25/2014	9/3/2014	\$3,641.50	PO	10/2/2014	A	12/24/2014
Holly Nursery	7917	7/25/2014	9/3/2014	\$1,885.00	PO	10/2/2014	A	12/24/2014
Test America	24157653	7/29/2014	9/3/2014	\$3,959.00	PO	10/2/2014	A	12/24/2014
Jesco Industrial Service	139992686	7/31/2014	9/8/2014	\$8,040.78	PO	10/2/2014	A	12/24/2014
URS	5962198	7/31/2014	9/3/2014	\$18,969.26	PO	10/2/2014	A	12/24/2014
Westlake CA&O Corporation	1800009731	7/31/2014	8/25/2014	\$156,231.00	PO	10/2/2014	A	12/24/2014
URS	5962197	7/31/2014	9/3/2014	\$522.83	PO	10/30/2014	A	2/25/2015
PTS	17277	7/31/2014	4/24/2015	\$3,576.00	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	487162	8/1/2014	10/2/2014	\$123,500.00	PO	10/30/2014	A	7/5/2016
Action Resources, Inc.	31389	8/1/2014	10/14/2014	\$1,350.00	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	488527	8/6/2014	10/2/2014	\$2,223.45	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	488803	8/7/2014	10/2/2014	\$166,774.20	PO	10/30/2014	A	2/25/2015
Layne	998919	8/12/2014	9/3/2014	\$117,012.00	PO	10/2/2014	A	12/24/2014
Earthsoft, Inc.	2014081701	8/17/2014	11/3/2014	\$661.18	PO	1/8/2015	A	7/10/2015
PTS	17353	8/19/2014	10/16/2014	\$3,597.04	PO	10/30/2014	A	2/25/2015
Holly Nursery	7971	8/24/2014	10/2/2014	\$1,976.65	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	492503	8/25/2014	10/2/2014	\$4,502.71	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	492505	8/25/2014	10/2/2014	\$12,530.01	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	492510	8/25/2014	10/2/2014	\$1,212.00	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	492504	8/25/2014	10/2/2014	\$167.79	PO	10/30/2014	A	2/25/2015
ICA Engineering	9900500-76	8/25/2014	10/2/2014	\$1,252.35	PO	10/30/2014	A	2/25/2015
Layne	998920	8/25/2014	11/3/2014	\$36,875.00	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	493542A	8/29/2014	10/2/2014	\$27,859.49	PO	10/30/2014	A	2/25/2015
Test America	24158913	8/29/2014	10/2/2014	\$160.00	PO	10/30/2014	A	2/25/2015
Westlake CA&O Corporation	1800009892	8/31/2014	9/16/2014	\$327,839.00	PO	10/2/2014	A	12/24/2014
Jesco Industrial Service	139998350	8/31/2014	9/30/2014	\$110.72	PO	10/30/2014	A	2/25/2015
Action Resources, Inc.	31751	8/31/2014	1/26/2015	\$930.00	PO	2/3/2015	A	7/10/2015
URS	5991458	9/2/2014	10/2/2014	\$2,877.01	PO	10/30/2014	A	2/25/2015
Conestoga-Rovers & Associates	494229	9/5/2014	11/3/2014	\$123,500.00	PO	1/8/2015	A	7/5/2016
Layne	998927	9/11/2014	12/3/2014	\$34,350.00	PO	1/8/2015	A	7/10/2015
McDonald Morrissey	NH14-20	9/15/2014	12/3/2014	\$3,255.00	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	496050	9/16/2014	11/3/2014	\$576.45	PO	1/8/2015	A	7/10/2015
Action Resources, Inc.	0535315	9/17/2014	10/17/2014	\$1,814.35	PO	10/30/2014	A	2/25/2015
Earthsoft, Inc.	2014091701	9/17/2014	12/3/2014	\$661.18	PO	1/10/2017	A	4/27/2017
URS	6013982	9/18/2014	11/3/2014	\$850.50	PO	1/8/2015	A	7/10/2015
Layne	998928	9/22/2014	12/3/2014	\$27,235.00	PO	1/8/2015	A	7/10/2015

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Briem Engineering	16560	9/23/2014	11/3/2014	\$10,040.01	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	498541	9/24/2014	11/3/2014	\$131,752.93	PO	1/8/2015	A	7/10/2015
Holly Nursery	8010	9/24/2014	11/3/2014	\$3,999.90	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	499419	9/26/2014	11/3/2014	\$31,898.77	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	499428	9/26/2014	11/3/2014	\$8,347.38	PO	1/8/2015	A	7/10/2015
Waste Management, Inc.	2256-0187379	9/30/2014	10/10/2014	\$15,736.08	PO	10/30/2014	A	2/25/2015
Westlake CA&O Corporation	1800009895	9/30/2014	10/22/2014	\$269,508.00	PO	10/30/2014	A	2/25/2015
Action Resources, Inc.	32059	9/30/2014	10/30/2014	\$1,350.00	PO	1/8/2015	A	7/10/2015
IDS	8206724	9/30/2014	12/3/2014	\$20,552.50	PO	1/8/2015	A	7/10/2015
Jesco Industrial Service	1391003240	9/30/2014	10/30/2014	\$164.70	PO	1/8/2015	A	7/10/2015
Jesco Industrial Service	1391004468	9/30/2014	10/30/2014	\$4,491.06	PO	1/8/2015	A	7/10/2015
URS	6022079	9/30/2014	11/3/2014	\$1,122.00	PO	1/8/2015	A	7/10/2015
URS	6022080	9/30/2014	11/3/2014	\$1,342.50	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	500658	10/3/2014	12/3/2014	\$4,837.65	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	500659	10/3/2014	12/3/2014	\$24,707.49	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	501486	10/9/2014	12/3/2014	\$123,500.00	PO	1/8/2015	A	7/5/2016
Conestoga-Rovers & Associates	503471	10/17/2014	12/3/2014	\$104,656.29	PO	1/8/2015	A	7/10/2015
Earthsoft, Inc.	2014101702	10/17/2014	1/2/2015	\$661.18	PO	2/3/2015	A	7/10/2015
Conestoga-Rovers & Associates	503950	10/20/2014	12/3/2014	\$10,151.72	PO	1/8/2015	A	7/10/2015
Conestoga-Rovers & Associates	505358	10/23/2014	12/3/2014	\$3,041.78	PO	1/8/2015	A	7/10/2015
ICA Engineering	9900500-77	10/23/2014	12/3/2014	\$605.00	PO	1/8/2015	A	7/10/2015
Holly Nursery	8058	#####	3/24/2015	\$1,143.75	PO	5/4/2015	A	7/10/2015
Test America	24161109	10/29/2014	12/3/2014	\$2,822.00	PO	1/8/2015	A	7/10/2015
Action Resources, Inc.	0540858	10/29/2014	1/26/2015	\$1,493.25	PO	2/3/2015	A	7/10/2015
URS	6047726	10/31/2014	12/3/2014	\$2,107.25	PO	1/8/2015	A	7/10/2015
Westlake CA&O Corporation	1800009974	10/31/2014	11/13/2014	\$210,406.00	PO	1/8/2015	A	7/10/2015
URS	6053192	11/10/2014	1/2/2015	\$143.81	PO	2/3/2015	A	7/10/2015
URS	6053193	11/10/2014	1/2/2015	\$3,910.00	PO	2/3/2015	A	7/10/2015
Conestoga-Rovers & Associates	507905	11/12/2014	1/2/2015	\$123,500.00	PO	2/3/2015	A	7/5/2016
Earthsoft, Inc.	2014111701	11/17/2014	2/3/2015	\$661.34	PO	4/6/2015	A	7/10/2015
Conestoga-Rovers & Associates	509507	11/19/2014	1/2/2015	\$88,616.79	PO	2/3/2015	A	7/10/2015
ICA Engineering	9900500-78	11/24/2014	1/2/2015	\$925.80	PO	2/3/2015	A	7/10/2015
ICA Engineering	9900501-1	11/24/2014	1/2/2015	\$1,860.80	PO	2/3/2015	A	7/10/2015
URS	6079576	11/24/2014	1/2/2015	\$7,401.00	PO	2/3/2015	A	7/10/2015
Conestoga-Rovers & Associates	511291	11/25/2014	1/2/2015	\$1,604.68	PO	2/3/2015	A	7/10/2015
Conestoga-Rovers & Associates	511292	11/25/2014	1/2/2015	\$1,758.54	PO	2/3/2015	A	7/10/2015
URS	6080102	11/26/2014	1/2/2015	\$16,360.20	PO	2/3/2015	A	7/10/2015
Conestoga-Rovers & Associates	512032	11/27/2014	1/2/2015	\$17,420.85	PO	2/3/2015	A	7/10/2015
Holly Nursery	8105	11/28/2014	1/2/2015	\$450.00	PO	2/3/2015	A	7/10/2015
Action Resources, Inc.	32698	11/29/2014	1/7/2015	\$900.00	PO	4/6/2015	A	7/10/2015
Westlake CA&O Corporation	1800010014	11/30/2014	12/17/2014	\$208,595.00	PO	1/8/2015	A	7/10/2015
McDonald Morrissey	NH14-33	12/4/2014	3/3/2015	\$770.00	PO	1/10/2017	A	4/27/2017
Conestoga-Rovers & Associates	516727	12/15/2014	2/3/2015	\$66,493.20	PO	4/6/2015	A	7/10/2015
Earthsoft, Inc.	2014121701	12/17/2014	3/3/2015	\$661.34	PO	4/6/2015	A	7/10/2015
URS	6116076	12/18/2014	2/3/2015	\$886.50	PO	4/6/2015	A	7/10/2015
URS	6124812	12/18/2014	2/3/2015	\$2,982.00	PO	4/6/2015	A	7/10/2015
Chase Environmental Group, Inc.	23298	12/19/2014	3/3/2015	\$6,526.90	PO	4/6/2015	A	7/10/2015
Conestoga-Rovers & Associates	518687	12/22/2014	2/3/2015	\$123,500.00	PO	4/6/2015	A	7/5/2016
Conestoga-Rovers & Associates	518953	12/23/2014	2/3/2015	\$20,445.95	PO	4/6/2015	A	7/10/2015
Conestoga-Rovers & Associates	518955	12/23/2014	2/3/2015	\$28,918.47	PO	4/6/2015	A	7/10/2015
Westlake CA&O Corporation	1800010026	12/31/2014	1/28/2015	\$198,955.00	PO	2/3/2015	A	7/10/2015
Action Resources, Inc.	32883	12/31/2014	1/30/2015	\$930.00	PO	4/6/2015	A	7/10/2015
McDonald Morrissey	NH14-37	1/2/2015	4/2/2015	\$735.00	PO	1/10/2017	A	4/27/2017
Conestoga-Rovers & Associates	521292	1/9/2015	3/3/2015	\$123,500.00	PO	4/6/2015	A	7/5/2016
Conestoga-Rovers & Associates	521293	1/9/2015	3/3/2015	\$6,165.13	PO	4/6/2015	A	7/10/2015
Conestoga-Rovers & Associates	521428	1/9/2015	3/3/2015	\$48,614.17	PO	4/6/2015	A	7/10/2015
Conestoga-Rovers & Associates	522945	1/15/2015	3/3/2015	\$1,470.00	PO	4/6/2015	A	7/10/2015

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Earthsoft, Inc.	2015011701	1/17/2015	4/2/2015	\$661.34	PO	1/10/2017	A	4/27/2017
ICA Engineering	9900500-79	1/22/2015	3/3/2015	\$1,475.00	PO	4/6/2015	A	7/10/2015
Test America	24164023	1/23/2015	3/3/2015	\$160.00	PO	4/6/2015	A	7/10/2015
URS	6152739	1/23/2015	3/3/2015	\$3,875.00	PO	4/6/2015	A	7/10/2015
PTS	17978	1/30/2015	3/3/2015	\$6,992.00	PO	4/6/2015	A	7/10/2015
Westlake CA&O Corporation	1800010106	1/31/2015	3/5/2015	\$180,449.00	PO	4/6/2015	A	7/10/2015
Action Resources, Inc.	33285	1/31/2015	8/5/2015	\$465.00	PO	9/23/2015	A	12/18/2015
URS	6155264	2/2/2015	3/3/2015	\$1,483.94	PO	4/6/2015	A	7/10/2015
URS	6155265	2/2/2015	3/3/2015	\$8,931.01	PO	4/6/2015	A	7/10/2015
Conestoga-Rovers & Associates	527596	2/10/2015	4/2/2015	\$3,930.75	PO	5/4/2015	A	7/10/2015
Conestoga-Rovers & Associates	527606	2/10/2015	4/2/2015	\$47,282.33	PO	5/4/2015	A	7/10/2015
Earthsoft, Inc.	2015021701	2/17/2015	5/1/2015	\$661.35	PO	6/30/2015	A	12/18/2015
Jesco Industrial Service	1391028879	2/18/2015	3/20/2015	\$206.79	PO	5/4/2015	A	7/10/2015
Conestoga-Rovers & Associates	530947	2/24/2015	4/2/2015	\$123,500.00	PO	5/4/2015	A	7/5/2016
Conestoga-Rovers & Associates	530970	2/24/2015	4/2/2015	\$2,618.03	PO	5/4/2015	A	7/10/2015
Conestoga-Rovers & Associates	530979	2/24/2015	4/2/2015	\$4,693.02	PO	5/4/2015	A	7/10/2015
URS	6184349	2/26/2015	4/2/2015	\$948.00	PO	5/4/2015	A	7/10/2015
URS	6184348	2/27/2015	4/2/2015	\$1,102.00	PO	5/4/2015	A	7/10/2015
Westlake CA&O Corporation	1800010227	2/28/2015	3/9/2015	\$158,522.00	PO	5/4/2015	A	7/10/2015
Conestoga-Rovers & Associates	534904	3/10/2015	5/1/2015	\$5,078.84	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	535206	3/11/2015	5/1/2015	\$12,438.25	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	535353	3/11/2015	5/1/2015	\$7,301.53	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	535795	3/13/2015	5/1/2015	\$123,500.00	PO	6/30/2015	A	7/5/2016
Conestoga-Rovers & Associates	535796	3/13/2015	5/1/2015	\$11,418.04	PO	6/30/2015	A	12/18/2015
Earthsoft, Inc.	2015031701	3/17/2015	6/3/2015	\$661.37	PO	6/30/2015	A	12/18/2015
USEPA	CCEPA2014	3/18/2015	8/10/2015	\$541,160.12	PO	5/26/2017	A	7/26/2017
URS	6221478	3/30/2015	5/1/2015	\$4,561.00	PO	6/30/2015	A	12/18/2015
URS	6221479	3/30/2015	5/1/2015	\$421.75	PO	6/30/2015	A	12/18/2015
Westlake CA&O Corporation	1800010336	3/31/2015	4/20/2015	\$176,301.00	PO	5/4/2015	A	7/10/2015
Action Resources, Inc.	33755	3/31/2015	4/30/2015	\$465.00	PO	6/30/2015	A	12/18/2015
Holly Nursery	8187	3/31/2015	5/1/2015	\$210.00	PO	6/30/2015	A	12/18/2015
Shawnee Professional Services	11032	3/31/2015	5/21/2015	\$3,132.19	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	542142	4/9/2015	6/3/2015	\$123,500.00	PO	6/30/2015	A	7/5/2016
Conestoga-Rovers & Associates	542243	4/9/2015	6/3/2015	\$25,944.56	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	542540	4/10/2015	6/3/2015	\$7,833.71	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	542546	4/10/2015	6/3/2015	\$1,925.00	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	542544	4/10/2015	11/3/2015	\$2,300.57	PO	11/11/2015	A	4/11/2016
Conestoga-Rovers & Associates	543422	4/14/2015	6/3/2015	\$13,180.29	PO	6/30/2015	A	12/18/2015
Earthsoft, Inc.	2015041701	4/17/2015	7/2/2015	\$662.16	PO	9/23/2015	A	12/18/2015
Holly Nursery	8196	4/25/2015	6/3/2015	\$2,109.85	PO	6/30/2015	A	12/18/2015
URS	6247847	4/27/2015	6/3/2015	\$1,108.88	PO	6/30/2015	A	12/18/2015
URS	6247855	4/27/2015	6/3/2015	\$2,583.50	PO	6/30/2015	A	12/18/2015
Action Resources, Inc.	34115	4/30/2015	6/1/2015	\$450.00	PO	6/30/2015	A	12/18/2015
Westlake CA&O Corporation	1800010350	4/30/2015	5/13/2015	\$178,692.00	PO	6/30/2015	A	12/18/2015
Conestoga-Rovers & Associates	549747	5/8/2015	7/2/2015	\$16,868.80	PO	9/23/2015	A	12/18/2015
Conestoga-Rovers & Associates	550591	5/12/2015	7/2/2015	\$123,500.00	PO	9/23/2015	A	7/5/2016
Conestoga-Rovers & Associates	550595	5/12/2015	7/2/2015	\$7,081.09	PO	9/23/2015	A	12/18/2015
Earthsoft, Inc.	2015051701	5/17/2015	8/3/2015	\$662.24	PO	9/23/2015	A	12/18/2015
Holly Nursery	8250	5/25/2015	7/2/2015	\$1,709.20	PO	9/23/2015	A	12/18/2015
URS	37570934	5/28/2015	7/2/2015	\$1,261.50	PO	9/23/2015	A	12/18/2015
Action Resources, Inc.	34402	5/31/2015	6/30/2015	\$465.00	PO	9/23/2015	A	12/18/2015
Westlake CA&O Corporation	1800010411	5/31/2015	7/1/2015	\$152,022.00	PO	9/23/2015	A	12/18/2015
Earthsoft, Inc.	2015060509	6/5/2015	9/3/2015	\$250.00	PO	9/23/2015	A	12/18/2015
URS	37576673	6/8/2015	11/6/2015	\$905.75	PO	10/31/2016	A	4/27/2017
Conestoga-Rovers & Associates	557450	6/10/2015	8/3/2015	\$18,938.57	PO	9/23/2015	A	12/18/2015
Conestoga-Rovers & Associates	559844	6/17/2015	8/3/2015	\$18,881.69	PO	9/23/2015	A	12/18/2015
Conestoga-Rovers & Associates	559848	6/17/2015	8/3/2015	\$123,500.00	PO	9/23/2015	A	7/5/2016

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Earthsoft, Inc.	2015061702	6/17/2015	9/3/2015	\$662.32	PO	9/23/2015	A	12/18/2015
Holly Nursery	8251	6/22/2015	8/3/2015	\$2,634.10	PO	9/23/2015	A	12/18/2015
AECOM/URS	37586007	6/29/2015	8/3/2015	\$650.00	PO	9/23/2015	A	12/18/2015
Action Resources, Inc.	34715	6/30/2015	7/30/2015	\$450.00	PO	9/23/2015	A	12/18/2015
Shawnee Professional Services	11310	6/30/2015	7/30/2015	\$3,525.00	PO	9/23/2015	A	12/18/2015
Test America	24169563	6/30/2015	8/3/2015	\$3,424.00	PO	9/23/2015	A	12/18/2015
Westlake CA&O Corporation	1800010467	6/30/2015	7/22/2015	\$163,298.00	PO	9/23/2015	A	12/18/2015
URS	37587376	7/2/2015	9/3/2015	\$17,189.00	PO	9/23/2015	A	12/18/2015
Earthsoft, Inc.	2015071701	7/17/2015	10/1/2015	\$662.46	PO	11/11/2015	A	4/11/2016
GHD Services, Inc. (formerly CRA)	568755	7/22/2015	9/3/2015	\$123,500.00	PO	9/23/2015	A	7/5/2016
GHD Services, Inc. (formerly CRA)	568762	7/22/2015	9/3/2015	\$2,683.41	PO	9/23/2015	A	12/18/2015
GHD Services, Inc.	568818A	7/22/2015	9/16/2015	\$12,757.50	PO	11/11/2015	A	4/11/2016
Holly Nursery	8361	7/24/2015	9/3/2015	\$2,635.00	PO	9/23/2015	A	12/18/2015
URS	37601581	7/31/2015	9/3/2015	\$6,783.56	PO	9/23/2015	A	12/18/2015
Westlake CA&O Corporation	1800010508	7/31/2015	8/26/2015	\$174,292.00	PO	9/23/2015	A	12/18/2015
Action Resources, Inc.	34723	7/31/2015	12/8/2015	\$465.00	PO	1/13/2016	A	4/11/2016
GHD Services, Inc.	701129	8/12/2015	10/1/2015	\$3,144.60	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	701130	8/12/2015	10/1/2015	\$13,392.40	PO	11/11/2015	A	4/11/2016
Earthsoft, Inc.	2015081405	8/14/2015	11/3/2015	\$3,821.50	PO	11/11/2015	A	4/11/2016
Briem Engineering	17359	8/17/2015	10/1/2015	\$11,979.22	PO	11/11/2015	A	4/11/2016
Test America	24171505	8/21/2015	10/1/2015	\$207.00	PO	11/11/2015	A	4/11/2016
Holly Nursery	8415	8/25/2015	10/1/2015	\$2,380.00	PO	11/11/2015	A	4/11/2016
Waste Management, Inc.	2256-0191821	8/25/2015	9/11/2015	\$1,875.77	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	705151	8/26/2015	10/1/2015	\$123,500.00	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	705176	8/26/2015	10/1/2015	\$2,837.67	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	705182	8/26/2015	10/1/2015	\$13,739.13	PO	11/11/2015	A	4/11/2016
URS	37617130	8/28/2015	10/1/2015	\$4,448.16	PO	11/11/2015	A	4/11/2016
Westlake CA&O Corporation	1800010597	8/31/2015	9/18/2015	\$235,237.00	PO	11/11/2015	A	4/11/2016
AECOM/URS	37623323	9/10/2015	11/3/2015	\$1,217.50	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	708353	9/10/2015	11/3/2015	\$28,842.99	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	710755	9/17/2015	11/3/2015	\$123,500.00	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	710756	9/17/2015	11/3/2015	\$9,395.96	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	712148	9/22/2015	11/3/2015	\$3,391.15	PO	11/11/2015	A	4/11/2016
Holly Nursery	8469	9/24/2015	11/3/2015	\$2,828.30	PO	11/11/2015	A	4/11/2016
Test America	24172840	9/29/2015	11/3/2015	\$207.00	PO	11/11/2015	A	4/11/2016
AECOM/URS	37633816	9/30/2015	11/3/2015	\$375.00	PO	11/11/2015	A	4/11/2016
URS	37633546	9/30/2015	11/3/2015	\$1,494.00	PO	11/11/2015	A	4/11/2016
Westlake CA&O Corporation	1800010655	9/30/2015	10/14/2015	\$173,993.00	PO	11/11/2015	A	4/11/2016
Shawnee Professional Services	11573	9/30/2015	1/12/2016	\$2,012.50	PO	2/23/2016	A	4/11/2016
Action Resources, Inc.	35704	10/2/2015	11/2/2015	\$450.00	PO	11/11/2015	A	4/11/2016
GHD Services, Inc.	718157	#####	12/3/2015	\$123,500.00	PO	1/13/2016	A	4/11/2016
GHD Services, Inc.	718241	#####	1/15/2016	\$2,722.57	PO	2/23/2016	A	4/11/2016
GHD Services, Inc.	718158	#####	12/3/2015	\$1,320.29	PO	1/13/2016	A	4/11/2016
GHD Services, Inc.	720629	#####	12/3/2015	\$22,175.28	PO	1/13/2016	A	4/11/2016
Holly Nursery	8522	#####	12/3/2015	\$2,162.40	PO	1/13/2016	A	4/11/2016
URS	37647948	#####	12/3/2015	\$3,945.50	PO	1/13/2016	A	4/11/2016
Westlake CA&O Corporation	1800010667	#####	11/19/2015	\$204,885.00	PO	1/13/2016	A	4/11/2016
Earthsoft, Inc.	2015110116	11/1/2015	2/3/2016	\$2,479.58	PO	2/23/2016	A	4/11/2016
McDonald Morrissey	NH15-40	11/3/2015	3/2/2016	\$20,022.31	PO	10/31/2016	A	4/27/2017
Action Resources, Inc.	36094	11/4/2015	12/4/2015	\$465.00	PO	1/13/2016	A	4/11/2016
GHD Services, Inc.	724256	#####	1/15/2016	\$39,237.92	PO	2/23/2016	A	4/11/2016
AECOM/URS	37658222	#####	1/4/2016	\$4,807.50	PO	2/23/2016	A	4/11/2016
GHD Services, Inc.	726446	#####	1/4/2016	\$123,500.00	PO	2/23/2016	A	4/11/2016
GHD Services, Inc.	726447	#####	1/4/2016	\$5,961.46	PO	2/23/2016	A	4/11/2016
Holly Nursery	8574	#####	1/4/2016	\$375.00	PO	2/23/2016	A	4/11/2016
Westlake CA&O Corporation	1800010720	#####	12/14/2015	\$218,466.00	PO	1/13/2016	A	4/11/2016
URS	37664571	12/1/2015	1/4/2016	\$4,248.71	PO	2/23/2016	A	4/11/2016

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Action Resources, Inc.	36343	12/2/2015	1/4/2016	\$450.00	PO	2/23/2016	A	4/11/2016
GHD Services, Inc.	732896	#####	2/3/2016	\$10,151.52	PO	2/23/2016	A	4/11/2016
URS	37673648	#####	2/3/2016	\$5,347.00	PO	2/23/2016	A	4/11/2016
AECOM/URS	37674120	#####	2/3/2016	\$10,303.90	PO	2/23/2016	A	4/11/2016
Action Resources, Inc.	0607418	#####	1/15/2016	\$1,606.60	PO	2/23/2016	A	4/11/2016
GHD Services, Inc.	735663	#####	2/3/2016	\$58,799.10	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	735657	#####	3/30/2016	\$123,500.00	PO	4/27/2016	A	7/5/2016
Waste Management, Inc.	2256-0193509	#####	1/14/2016	\$7,692.90	PO	2/23/2016	A	4/11/2016
Shawnee Professional Services	11806	#####	2/1/2016	\$2,262.50	PO	2/23/2016	A	4/11/2016
Waste Management, Inc.	2256-0193708	#####	2/8/2016	\$15,360.24	PO	2/23/2016	A	4/11/2016
Westlake CA&O Corporation	1800010811	#####	1/20/2016	\$193,633.00	PO	2/23/2016	A	4/11/2016
McDonald Morrissey	NH15-46	12/31/2015	3/3/2016	\$13,844.28	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	738063	1/7/2016	3/3/2016	\$14,363.53	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	741466	1/18/2016	3/3/2016	\$123,500.00	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	741467	1/18/2016	3/3/2016	\$5,239.30	PO	4/27/2016	A	7/5/2016
Action Resources, Inc.	37021	1/19/2016	2/18/2016	\$465.00	PO	4/27/2016	A	7/5/2016
AECOM/URS	37693127	1/28/2016	3/3/2016	\$1,701.50	PO	4/27/2016	A	7/5/2016
Westlake CA&O Corporation	1800010828	1/31/2016	2/16/2016	\$166,180.00	PO	2/23/2016	A	4/11/2016
Earthsoft, Inc.	2016020116	2/1/2016	5/3/2016	\$2,821.50	PO	8/29/2016	A	4/27/2017
McDonald Morrissey	NH16-03	2/4/2016	5/3/2016	\$8,113.47	PO	7/20/2016	A	12/12/2016
URS	37699250	2/9/2016	4/1/2016	\$16,248.51	PO	4/27/2016	A	4/27/2017
Action Resources, Inc.	37268	2/10/2016	3/11/2016	\$465.00	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	745560	2/11/2016	4/1/2016	\$3,177.72	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	746749	2/17/2016	4/1/2016	\$14,060.24	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	746916	2/17/2016	4/1/2016	\$11,589.74	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	747262	2/18/2016	4/1/2016	\$6,782.60	PO	4/27/2016	A	7/5/2016
AECOM/URS	37705989	2/19/2016	4/1/2016	\$1,068.73	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	746921	2/19/2016	4/1/2016	\$123,500.00	PO	4/27/2016	A	7/5/2016
URS	37709210	2/25/2016	4/1/2016	\$1,131.00	PO	4/27/2016	A	7/5/2016
Westlake CA&O Corporation	1800010839	2/29/2016	3/17/2016	\$236,320.00	PO	4/27/2016	A	7/5/2016
Action Resources, Inc.	37657	3/9/2016	4/8/2016	\$435.00	PO	4/27/2016	A	7/5/2016
GHD Services, Inc.	752658	3/10/2016	5/3/2016	\$3,805.85	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	752863	3/10/2016	5/3/2016	\$123,500.00	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	752864	3/10/2016	5/3/2016	\$4,890.12	PO	7/20/2016	A	12/12/2016
USEPA	CCEPA2015	3/18/2016	6/14/2016	\$338,533.83	PO	5/26/2017	A	7/26/2017
AECOM/URS	37724080	3/25/2016	5/3/2016	\$5,804.08	PO	7/20/2016	A	12/12/2016
Holly Nursery	8646	3/31/2016	5/3/2016	\$3,618.66	PO	7/20/2016	A	12/12/2016
Shawnee Professional Services	11986	3/31/2016	5/20/2016	\$2,487.50	PO	7/20/2016	A	12/12/2016
URS	37726133	3/31/2016	5/3/2016	\$1,280.00	PO	7/20/2016	A	12/12/2016
Westlake CA&O Corporation	1800010959	3/31/2016	9/1/2016	\$223,239.00	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	758769	4/6/2016	6/2/2016	\$1,147.51	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	758810	4/6/2016	6/2/2016	\$9,067.07	PO	7/20/2016	A	12/12/2016
Action Resources, Inc.	38139	4/8/2016	5/9/2016	\$465.00	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	761003	4/13/2016	6/2/2016	\$3,923.79	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	761013	4/13/2016	6/2/2016	\$123,500.00	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	762719	4/19/2016	6/2/2016	\$18,586.06	PO	7/20/2016	A	12/12/2016
Action Resources, Inc.	0627896	4/21/2016	9/2/2016	\$969.00	PO	10/31/2016	A	4/27/2017
AECOM/URS	37738823	4/27/2016	6/2/2016	\$13,765.50	PO	7/20/2016	A	12/12/2016
URS	37739904	4/28/2016	6/2/2016	\$4,453.35	PO	7/20/2016	A	12/12/2016
Holly Nursery	8699	4/30/2016	6/2/2016	\$1,754.20	PO	7/20/2016	A	12/12/2016
Westlake CA&O Corporation	1800010970	4/30/2016	9/1/2016	\$188,685.00	PO	10/31/2016	A	4/27/2017
Earthsoft, Inc.	2016050410	5/4/2016	5/3/2016	\$2,821.50	PO	7/20/2016	A	12/12/2016
Action Resources, Inc.	38545	5/9/2016	6/8/2016	\$450.00	PO	7/20/2016	A	12/12/2016
GHD Services, Inc.	766816	5/12/2016	7/1/2016	\$4,564.90	PO	8/29/2016	A	12/12/2016
GHD Services, Inc.	768804	5/19/2016	7/1/2016	\$123,500.00	PO	8/29/2016	A	12/12/2016
AECOM/URS	37752221	5/23/2016	7/1/2016	\$1,167.75	PO	8/29/2016	A	12/12/2016
Jesco Industrial Service	1391105370	5/24/2016	6/23/2016	\$203.65	PO	7/20/2016	A	12/12/2016

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Holly Nursery	8759	5/25/2016	7/1/2016	\$2,351.65	PO	8/29/2016	A	12/12/2016
GHD Services, Inc.	771551	5/27/2016	9/29/2016	\$17,083.32	PO	10/31/2016	A	4/27/2017
Action Resources, Inc.	38750	5/31/2016	6/30/2016	\$465.00	PO	8/29/2016	A	12/12/2016
URS	37756046	5/31/2016	7/1/2016	\$8,043.65	PO	8/29/2016	A	12/12/2016
Westlake CA&O Corporation	1800010974	5/31/2016	9/1/2016	\$156,502.00	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	773325	6/7/2016	8/3/2016	\$123,500.00	PO	8/29/2016	A	12/12/2016
GHD Services, Inc.	774918	6/10/2016	8/3/2016	\$15,764.57	PO	8/29/2016	A	12/12/2016
GHD Services, Inc.	776182	6/15/2016	8/3/2016	\$1,172.27	PO	8/29/2016	A	12/12/2016
AECOM/URS	37767772	6/23/2016	8/3/2016	\$2,120.75	PO	8/29/2016	A	12/12/2016
Test America	24182296	6/24/2016	8/3/2016	\$302.00	PO	8/29/2016	A	12/12/2016
Holly Nursery	8819	6/26/2016	8/3/2016	\$2,343.30	PO	8/29/2016	A	12/12/2016
GHD Services, Inc.	779763	6/28/2016	8/3/2016	\$123,500.00	PO	10/31/2016	A	4/27/2017
URS	37770492	6/29/2016	8/3/2016	\$6,383.10	PO	8/29/2016	A	12/12/2016
Shawnee Professional Services	12187	6/30/2016	8/9/2016	\$3,250.00	PO	8/29/2016	A	12/12/2016
Action Resources, Inc.	39269	6/30/2016	8/23/2016	\$450.00	PO	10/31/2016	A	4/27/2017
Westlake CA&O Corporation	1800010999	6/30/2016	9/1/2016	\$282,745.00	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	781696	7/13/2016	9/1/2016	\$16,385.63	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	782832	7/18/2016	9/1/2016	\$14,051.49	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	783735	7/20/2016	9/1/2016	\$9,568.35	PO	10/31/2016	A	4/27/2017
Holly Nursery	8880	7/26/2016	9/1/2016	\$2,889.90	PO	10/31/2016	A	4/27/2017
Action Resources, Inc.	39616	7/29/2016	8/29/2016	\$450.00	PO	10/31/2016	A	4/27/2017
URS	37785381	7/29/2016	9/1/2016	\$7,587.56	PO	10/31/2016	A	4/27/2017
Westlake CA&O Corporation	1800011006	7/31/2016	9/1/2016	\$209,143.00	PO	10/31/2016	A	4/27/2017
Earthsoft, Inc.	2016080112	8/1/2016	11/3/2016	\$2,907.00	PO	1/10/2017	A	4/27/2017
AECOM/URS	37786819	8/3/2016	10/3/2016	\$885.75	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	788016	8/9/2016	10/3/2016	\$6,477.61	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	788015	8/9/2016	11/16/2016	\$123,500.00	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	789429	8/12/2016	10/3/2016	\$2,730.90	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	789436	8/12/2016	10/3/2016	\$47,321.88	PO	10/31/2016	A	4/27/2017
URS	37797196	8/23/2016	10/3/2016	\$2,919.46	PO	10/31/2016	A	4/27/2017
Holly Nursery	8936	8/25/2016	10/3/2016	\$3,212.50	PO	10/31/2016	A	4/27/2017
AECOM/URS	37800578	8/30/2016	10/3/2016	\$610.75	PO	10/31/2016	A	4/27/2017
Westlake CA&O Corporation	1800011016	8/31/2016	9/12/2016	\$223,988.00	PO	10/31/2016	A	4/27/2017
GHD Services, Inc.	796618	9/12/2016	11/3/2016	\$37,211.70	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	798249	9/16/2016	11/3/2016	\$123,500.00	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	798289	9/16/2016	11/3/2016	\$28,880.10	PO	1/10/2017	A	4/27/2017
AECOM/URS	37810465	9/20/2016	11/3/2016	\$1,861.75	PO	1/10/2017	A	4/27/2017
Holly Nursery	8997	9/26/2016	11/3/2016	\$1,844.20	PO	1/10/2017	A	4/27/2017
Action Resources, Inc.	40596	9/30/2016	10/31/2016	\$450.00	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	801161	9/30/2016	11/3/2016	\$12,334.09	PO	1/10/2017	A	4/27/2017
Shawnee Professional Services	12381	9/30/2016	11/7/2016	\$2,900.00	PO	1/10/2017	A	4/27/2017
URS	37816993	9/30/2016	11/3/2016	\$1,336.46	PO	1/10/2017	A	4/27/2017
Westlake CA&O Corporation	1800011031	9/30/2016	1/3/2017	\$242,194.00	PO	3/24/2017	A	4/27/2017
Action Resources, Inc.	0664084	10/10/2016	11/9/2016	\$1,606.60	PO	1/10/2017	A	4/27/2017
Waste Management	2256-0197916	10/14/2016	1/27/2017	\$7,759.58	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	804678	10/17/2016	12/1/2016	\$12,793.77	PO	1/10/2017	A	4/27/2017
Action Resources, Inc.	0666476	10/19/2016	11/18/2016	\$1,606.60	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	805375	10/19/2016	12/1/2016	\$123,500.00	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	805376	10/19/2016	12/1/2016	\$8,621.45	PO	1/10/2017	A	4/27/2017
Holly Nursery	9069	10/27/2016	12/1/2016	\$1,343.20	PO	1/10/2017	A	4/27/2017
URS	37828173	10/31/2016	12/1/2016	\$3,123.75	PO	1/10/2017	A	4/27/2017
Westlake CA&O Corporation	1800011035	10/31/2016	1/3/2017	\$247,534.00	PO	3/24/2017	A	4/27/2017
Earthsoft, Inc.	2016110116	11/1/2016	2/2/2017	\$2,907.00	PO	3/24/2017	A	4/27/2017
AECOM/URS	37829093	11/2/2016	1/3/2017	\$2,052.00	PO	3/24/2017	A	4/27/2017
Action Resources, Inc.	0671640	11/7/2016	12/7/2016	\$1,872.00	PO	1/10/2017	A	4/27/2017
GHD Services, Inc.	812064	11/15/2016	1/3/2017	\$38,806.42	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	812063A	11/15/2016	3/29/2017	\$3,743.91	PO	5/26/2017	A	7/26/2017

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Waste Management	0060204-2482-3	11/16/2016	2/13/2017	\$462.55	PO	3/24/2017	A	4/27/2017
AECOM/URS	37840441R	11/23/2016	5/15/2017	\$9,631.89	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	815079	11/24/2016	1/3/2017	\$115,000.00	PO	3/24/2017	A	4/27/2017
Westlake CA&O Corporation	1800011068	11/30/2016	1/3/2017	\$194,150.00	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	817184	12/7/2016	2/2/2017	\$5,602.96	PO	3/24/2017	A	4/27/2017
URS	37847712	12/9/2016	2/2/2017	\$19,974.70	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	818837	12/12/2016	2/2/2017	\$2,669.76	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	818851	12/12/2016	2/2/2017	\$4,291.71	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	819111	12/12/2016	2/2/2017	\$16,624.92	PO	3/24/2017	A	4/27/2017
GHD Services, Inc.	819950	12/14/2016	2/2/2017	\$115,000.00	PO	3/24/2017	A	4/27/2017
URS	37855589	12/29/2016	2/2/2017	\$2,088.46	PO	3/24/2017	A	4/27/2017
Action Resources, Inc.	41807	12/30/2016	1/30/2017	\$465.00	PO	5/26/2017	A	7/26/2017
Westlake CA&O Corporation	1800011091	12/31/2016	1/31/2017	\$193,115.00	PO	3/24/2017	A	4/27/2017
Shawnee Professional Services	12675	12/31/2016	2/13/2017	\$2,775.00	PO	5/26/2017	A	7/26/2017
Earthsoft, Inc.	2017011001	1/10/2017	4/3/2017	\$2,907.00	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	823296	1/10/2017	6/5/2017	\$115,000.00	PO	8/2/2017	A	11/10/2017
AECOM/URS	37866163	1/23/2017	3/2/2017	\$9,032.49	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	827071	1/23/2017	3/2/2017	\$18,069.65	PO	5/26/2017	A	7/26/2017
Action Resources, Inc.	0686598	1/24/2017	2/23/2017	\$1,634.30	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	823297	1/27/2017	6/2/2017	\$1,804.47	PO	8/2/2017	A	11/10/2017
Waste Management	2256-0199656	1/30/2017	3/24/2017	\$2,455.67	PO	5/26/2017	A	7/26/2017
Waste Management	2256-0199657	1/30/2017	3/24/2017	\$8,153.25	PO	5/26/2017	A	7/26/2017
Westlake CA&O Corporation	1800011097	1/31/2017	2/10/2017	\$203,301.00	PO	3/24/2017	A	4/27/2017
Action Resources, Inc.	42286	1/31/2017	3/2/2017	\$465.00	PO	5/26/2017	A	7/26/2017
URS	37870047	1/31/2017	3/2/2017	\$13,432.79	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	830805	2/10/2017	4/3/2017	\$5,076.12	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	830814	2/10/2017	4/3/2017	\$15,080.86	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	832008	2/14/2017	4/3/2017	\$115,000.00	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	832009A	2/14/2017	7/13/2017	\$16,953.60	PO	8/2/2017	A	1/12/2018
Waste Management	2256-0200119	2/23/2017	3/8/2017	\$360.00	PO	5/26/2017	A	7/26/2017
Action Resources, Inc.	42577	2/28/2017	3/30/2017	\$420.00	PO	5/26/2017	A	7/26/2017
Westlake CA&O Corporation	1800011102	2/28/2017	3/17/2017	\$183,682.00	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	835579	3/6/2017	5/3/2017	\$115,000.00	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	835595	3/6/2017	5/3/2017	\$16,301.15	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	836969	3/10/2017	5/3/2017	\$3,051.56	PO	5/26/2017	A	7/26/2017
GHD Services, Inc.	836970	3/10/2017	5/3/2017	\$7,109.52	PO	5/26/2017	A	7/26/2017
Earthsoft, Inc.	2017033003	3/30/2017	6/2/2017	\$2,907.00	PO	8/2/2017	A	11/10/2017
Action Resources, Inc.	42987	3/31/2017	5/1/2017	\$465.00	PO	5/26/2017	A	7/26/2017
Holly Nursery	9198	3/31/2017	5/3/2017	\$1,110.85	PO	5/26/2017	A	7/26/2017
Westlake CA&O Corporation	1800011176	3/31/2017	4/12/2017	\$248,332.00	PO	5/26/2017	A	7/26/2017
Shawnee Professional Services	12967	3/31/2017	5/17/2017	\$2,027.50	PO	8/2/2017	A	11/10/2017
USEPA	EPA20170331	3/31/2017	5/23/2017	\$867,244.82	PO	8/2/2017	A	11/10/2017
GHD Services, Inc.	842584	4/11/2017	6/1/2017	\$1,637.28	PO	8/2/2017	A	11/10/2017
GHD Services, Inc.	843059	4/12/2017	6/1/2017	\$115,000.00	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	845126	4/19/2017	6/1/2017	\$7,925.30	PO	8/2/2017	A	11/10/2017
GHD Services, Inc.	845127	4/19/2017	6/1/2017	\$942.75	PO	8/2/2017	A	11/10/2017
Action Resources, Inc.	0705251	4/26/2017	5/26/2017	\$1,634.30	PO	8/2/2017	A	11/10/2017
Holly Nursery	9217	4/28/2017	6/1/2017	\$2,784.36	PO	8/2/2017	A	11/10/2017
Action Resources, Inc.	43121	4/30/2017	5/31/2017	\$450.00	PO	8/2/2017	A	11/10/2017
Waste Management	2256-0201170	4/30/2017	6/9/2017	\$8,161.99	PO	8/2/2017	A	11/10/2017
Westlake CA&O Corporation	1800011203	4/30/2017	5/8/2017	\$244,007.00	PO	8/2/2017	A	11/10/2017
URS	37909324	5/4/2017	7/3/2017	\$339.00	PO	8/2/2017	A	11/10/2017
GHD Services, Inc.	849073	5/9/2017	8/7/2017	\$115,000.00	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	849081	5/9/2017	8/4/2017	\$4,677.66	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	850543	5/15/2017	7/3/2017	\$14,290.46	PO	8/2/2017	A	11/10/2017
Shawnee Professional Services	13092	5/24/2017	6/29/2017	\$500.00	PO	8/2/2017	A	11/10/2017
URS	37918306	5/24/2017	7/3/2017	\$2,364.42	PO	8/2/2017	A	11/10/2017

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URS	37919863	5/26/2017	7/3/2017	\$1,058.75	PO	8/2/2017	A	11/10/2017
Holly Nursery	9272	5/31/2017	7/3/2017	\$2,444.10	PO	8/2/2017	A	11/10/2017
Westlake CA&O Corporation	1800011215	5/31/2017	7/14/2017	\$199,114.00	PO	8/2/2017	A	11/10/2017
GHD Services, Inc.	855635	6/12/2017	8/3/2017	\$1,547.51	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	855958	6/12/2017	8/3/2017	\$8,984.05	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	856803	6/13/2017	8/4/2017	\$9,421.69	PO	10/3/2017	A	1/12/2018
GHD Services, Inc.	856808	6/13/2017	8/7/2017	\$115,000.00	PO	10/3/2017	A	11/29/2017
URS	37931427	6/23/2017	8/3/2017	\$17,592.57	PO	10/3/2017	A	11/29/2017
Holly Nursery	9333	6/30/2017	8/3/2017	\$2,586.65	PO	10/3/2017	A	11/29/2017
Shawnee Professional Services	13250	6/30/2017	8/14/2017	\$2,375.00	PO	10/3/2017	A	11/29/2017
URS	37934510	6/30/2017	8/3/2017	\$390.75	PO	10/3/2017	A	11/29/2017
Westlake CA&O Corporation	1800011245	6/30/2017	7/19/2017	\$208,985.00	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	862013	7/17/2017	9/1/2017	\$1,638.54	PO	10/3/2017	A	11/29/2017
Action Resources, Inc.	43274	7/18/2017	7/31/2017	\$450.00	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	862592	7/18/2017	9/1/2017	\$14,190.95	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	864130	7/21/2017	9/1/2017	\$4,927.10	PO	10/3/2017	A	11/29/2017
URS	37945896	7/27/2017	9/1/2017	\$11,729.32	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	863784a	7/28/2017	9/1/2017	\$3,673.55	PO	10/3/2017	A	11/29/2017
GHD Services, Inc.	861443	7/28/2017	9/1/2017	\$115,000.00	PO	10/3/2017	A	11/29/2017
Action Resources, Inc.	43536	7/31/2017	8/30/2017	\$450.00	PO	10/3/2017	A	11/29/2017
Holly Nursery	9382	7/31/2017	9/1/2017	\$4,268.20	PO	10/3/2017	A	11/29/2017
Westlake CA&O Corporation	1800011251	7/31/2017	8/10/2017	\$156,019.00	PO	10/3/2017	A	11/29/2017
Waste Management	2256-0202659	7/31/2017	8/11/2017	\$8,648.17	PO	11/28/2017	A	1/12/2018
URS	37949950	8/4/2017	10/3/2017	\$555.75	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	867435	8/18/2017	10/3/2017	\$115,000.00	PO	11/28/2017	A	1/12/2018
Waste Management	2256-0203021	8/21/2017	8/3/2017	\$14,283.92	PO	11/28/2017	A	1/12/2018
Waste Management	2256-0203296	8/21/2017	9/11/2017	\$434.00	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	870882	8/22/2017	10/3/2017	\$7,492.29	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	870894	8/22/2017	10/3/2017	\$7,111.08	PO	11/28/2017	A	1/12/2018
URS	37956387	8/22/2017	10/3/2017	\$2,467.46	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	871775	8/25/2017	10/3/2017	\$3,439.69	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	871805	8/25/2017	10/3/2017	\$2,449.16	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	871808	8/25/2017	10/3/2017	\$932.32	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	872230	8/30/2017	10/3/2017	\$3,855.46	PO	11/28/2017	A	1/12/2018
Holly Nursery	9436	8/31/2017	9/8/2017	\$1,905.00	PO	10/3/2017	A	11/29/2017
Westlake CA&O Corporation	1800011254	8/31/2017	9/8/2017	\$301,080.00	PO	10/3/2017	A	11/29/2017
URS	37963109	9/1/2017	11/2/2017	\$940.75	PO	11/28/2017	A	1/12/2018
Action Resources, Inc.	43717	9/1/2017	11/15/2017	\$450.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	873898	9/8/2017	11/2/2017	\$668.44	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	874332	9/11/2017	11/2/2017	\$56,568.14	PO	11/28/2017	A	1/12/2018
Earthsoft, Inc.	2017091401	9/14/2017	12/1/2017	\$7,140.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	876863	9/19/2017	11/2/2017	\$115,000.00	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	876864	9/19/2017	11/2/2017	\$36,732.20	PO	11/28/2017	A	1/12/2018
GHD Services, Inc.	876865	9/19/2017	11/2/2017	\$6,852.30	PO	11/28/2017	A	1/12/2018
URS	37969730	9/20/2017	11/2/2017	\$1,208.55	PO	11/28/2017	A	1/12/2018
Shawnee Professional Services	13531	9/29/2017	10/30/2017	\$1,993.75	PO	11/28/2017	A	1/12/2018
Holly Nursery	9480	9/30/2017	11/3/2017	\$3,706.29	PO	11/28/2017	A	1/12/2018
Westlake CA&O Corporation	1800011260	9/30/2017	10/13/2017	\$257,927.00	PO	11/28/2017	A	1/12/2018
Waste Management	2256-0203767	9/30/2017	10/10/2017	\$420.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	880134	10/11/2017	12/1/2017	\$115,000.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	880136	10/11/2017	12/1/2017	\$1,214.73	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	881100	10/16/2017	12/1/2017	\$1,365.45	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	884392	10/26/2017	12/1/2017	\$19,139.08	PO	2/12/2018	A	4/10/2018
Waste Management	2256-0204091	10/26/2017	11/2/2017	\$2,090.44	PO	2/12/2018	A	4/10/2018
URS	37985175	10/27/2017	12/1/2017	\$3,423.50	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	884858	10/28/2017	12/1/2017	\$2,974.85	PO	2/12/2018	A	4/10/2018
Waste Management	2256-0204232	10/31/2017	11/10/2017	\$10,793.85	PO	11/28/2017	A	1/12/2018

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Holly Nursery	9552	10/31/2017	12/1/2017	\$1,915.00	PO	2/12/2018	A	4/10/2018
Waste Management	2256-0204231	10/31/2017	11/10/2017	\$434.00	PO	2/12/2018	A	4/10/2018
Westlake CA&O Corporation	1800011312	10/31/2017	11/17/2017	\$222,118.00	PO	2/12/2018	A	4/10/2018
URS	37986626	11/1/2017	1/3/2018	\$4,685.52	PO	2/12/2018	A	4/10/2018
Action Resources, Inc.	44039	11/7/2017	12/29/2017	\$450.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	886054	11/7/2017	1/3/2018	\$115,000.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	886056	11/7/2017	1/3/2018	\$2,510.37	PO	2/12/2018	A	4/10/2018
Action Resources, Inc.	44134	11/10/2017	12/29/2017	\$465.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	888411	11/14/2017	1/3/2018	\$1,638.54	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	888714	11/15/2017	1/3/2018	\$26,697.45	PO	3/29/2018	A	6/8/2018
URS	37999048	11/29/2017	1/3/2018	\$6,666.50	PO	3/29/2018	A	6/8/2018
Waste Management	2256-0204703	11/30/2017	12/14/2017	\$420.00	PO	3/29/2018	A	6/8/2018
Westlake CA&O Corporation	1800011335	12/1/2017	12/15/2017	\$198,962.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	893802	12/7/2017	2/1/2018	\$115,000.00	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	893805	12/7/2017	2/1/2018	\$3,858.26	PO	3/29/2018	A	6/8/2018
URS	38004139	12/8/2017	2/1/2018	\$11,518.39	PO	3/29/2018	A	6/8/2018
IWS Credit	LLS Letter	12/11/2017		(\$146,279.79)	PO		A	4/10/2018
Action Resources, Inc.	44242	12/13/2017	1/12/2018	\$450.00	PO	2/12/2018	A	4/10/2018
GHD Services, Inc.	895542	12/13/2017	2/1/2018	\$2,163.70	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	896452	12/18/2017	2/1/2018	\$1,560.34	PO	3/29/2018	A	6/8/2018
Shawnee Professional Services	13766	12/20/2017	1/19/2018	\$2,933.75	PO	3/29/2018	A	6/8/2018
URS	38009937	12/20/2017	2/1/2018	\$2,137.06	PO	3/29/2018	A	6/8/2018
Waste Management	2256-0205190	12/31/2017	2/1/2018	\$434.00	PO	3/29/2018	A	6/8/2018
Westlake CA&O Corporation	1800011360	12/31/2017	2/2/2018	\$232,674.00	PO	3/29/2018	A	6/8/2018
Kentucky State Treasurer	Statement	1/1/2018	1/31/2018	\$650.00	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	899880	1/15/2018	3/1/2018	\$440.67	PO	3/29/2018	A	6/8/2018
Action Resources, Inc.	44374	1/19/2018	2/19/2018	\$465.00	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	899741	1/23/2018	3/1/2018	\$6,603.97	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	902557	1/24/2018	3/1/2018	\$115,000.00	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	902599	1/24/2018	3/1/2018	\$245.43	PO	3/29/2018	A	6/8/2018
GHD Services, Inc.	901855	1/25/2018	3/1/2018	\$41,877.85	PO	3/29/2018	A	6/8/2018
URS	2000012506	1/25/2018	3/1/2018	\$2,472.87	PO	3/29/2018	A	6/8/2018
Action Resources, Inc.	44481	1/31/2018	3/5/2018	\$465.00	PO	3/29/2018	A	6/8/2018
Waste Management	2256-0205670	1/31/2018	2/12/2018	\$10,955.46	PO	3/29/2018	A	6/8/2018
Westlake CA&O Corporation	1800011403	1/31/2018	2/23/2018	\$200,934.00	PO	3/29/2018	A	6/8/2018
Waste Management	2256-0205669	1/31/2018	2/1/2018	\$434.00	PO	5/30/2018	A	8/2/2018
URS	2000014824	2/1/2018	4/3/2018	\$7,890.67	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	905156	2/7/2018	4/3/2018	\$115,000.00	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	905157	2/7/2018	4/3/2018	\$1,027.70	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	905197	2/7/2018	4/3/2018	\$21,546.67	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	907260	2/15/2018	4/3/2018	\$5,694.53	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	907397	2/15/2018	4/3/2018	\$52,607.53	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	908999	2/23/2018	4/3/2018	\$9,940.33	PO	5/30/2018	A	8/2/2018
Waste Management	2256-0206104	2/28/2018	3/12/2018	\$5,736.46	PO	5/30/2018	A	8/2/2018
Westlake CA&O Corporation	1800011506	2/28/2018	3/12/2018	\$179,839.00	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	911922	3/12/2018	5/3/2018	\$115,000.00	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	914025	3/20/2018	5/3/2018	\$1,060.76	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	914133	3/20/2018	5/3/2018	\$1,211.09	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	914152	3/21/2018	5/3/2018	\$234.02	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	914178	3/21/2018	5/3/2018	\$5,510.56	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	914179	3/21/2018	5/3/2018	\$26,061.29	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	914180	3/21/2018	5/3/2018	\$3,172.20	PO	5/30/2018	A	8/2/2018
URS	2000037176	3/23/2018	5/3/2018	\$1,277.50	PO	5/30/2018	A	8/2/2018
Holly Nursery	9643	3/27/2018	5/3/2018	\$1,755.15	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	915542	3/29/2018	5/3/2018	\$1,618.23	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	915543	3/29/2018	5/3/2018	\$3,936.46	PO	5/30/2018	A	8/2/2018
Shawnee Professional Services	14065	3/30/2018	5/7/2018	\$2,287.50	PO	5/30/2018	A	8/2/2018

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
URS	2000039798	3/30/2018	5/3/2018	\$6,866.89	PO	5/30/2018	A	8/2/2018
Waste Management	2256-0206589	3/31/2018	4/16/2018	\$2,125.87	PO	5/30/2018	A	8/2/2018
Westlake CA&O Corporation	1800011576	4/1/2018	4/30/2018	\$176,406.00	PO	5/30/2018	A	8/2/2018
GHD Services, Inc.	918929	4/17/2018	6/1/2018	\$115,000.00	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	920506	4/23/2018	6/1/2018	\$1,876.67	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	920507	4/23/2018	6/1/2018	\$9,393.81	PO	7/13/2018	A	9/12/2018
AECOM	2000050299	4/25/2018	6/1/2018	\$1,496.25	PO	7/13/2018	A	9/12/2018
AECOM	2000050703	4/25/2018	6/1/2018	\$2,359.56	PO	7/13/2018	A	9/12/2018
Waste Management	2256-0206973	4/25/2018	4/16/2018	\$2,125.87	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	921550	4/27/2018	6/1/2018	\$24,026.20	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	921571	4/27/2018	6/1/2018	\$1,436.90	PO	7/13/2018	A	9/12/2018
Holly Nursery	9667	4/30/2018	5/4/2018	\$2,084.20	PO	5/30/2018	A	8/2/2018
Westlake CA&O Corporation	1800011588	5/1/2018	5/15/2018	\$187,961.00	PO	7/13/2018	A	9/12/2018
US-EPA	CC-EPA2018A	5/2/2018	7/17/2018	\$500,220.64	PO	9/25/2018	A	11/21/2018
GHD Services, Inc.	924740	5/15/2018	7/3/2018	\$115,000.00	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	924856	5/15/2018	7/3/2018	\$7,486.25	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	926001	5/18/2018	7/3/2018	\$1,820.60	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	926002	5/18/2018	7/3/2018	\$9,965.07	PO	7/13/2018	A	9/12/2018
GHD Services, Inc.	927099	5/23/2018	7/3/2018	\$1,240.24	PO	7/13/2018	A	9/12/2018
Waste Management	2256-0207522	5/25/2018	6/14/2018	\$11,004.65	PO	7/13/2018	A	9/12/2018
AECOM	2000065291	5/29/2018	7/3/2018	\$7,803.67	PO	7/13/2018	A	9/12/2018
Holly Nursery	9719	5/31/2018	6/12/2018	\$2,031.70	PO	7/13/2018	A	9/12/2018
Westlake CA&O Corporation	1800011618	6/1/2018	6/21/2018	\$207,957.00	PO	7/13/2018	A	9/12/2018

PO Submitted and Reimbursed = \$64,910,451.43

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Submission Date	Co	Pd	Paid By Ins
Westlake CA&O Corporation	1800004919	9/30/2005	10/27/2005	\$450,292.00	3/31/2009	g	Y	5/15/2009
Westlake CA&O Corporation	1800004948	10/31/2005	11/29/2005	\$550,551.00	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	78013	11/11/2005	12/27/2005	\$2,977.59	3/31/2009	g	Y	5/15/2009
Westlake CA&O Corporation	1800005025	11/30/2005	12/29/2005	\$466,495.00	3/31/2009	g	Y	5/15/2009
Greenebaum		12/9/2005		\$1,070.16	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	80813	12/15/2005	1/12/2006	\$3,895.30	3/31/2009	g	Y	5/15/2009
Westlake CA&O Corporation	1800005125	12/31/2005	1/31/2006	\$544,105.00	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	83297	1/20/2006	2/21/2006	\$5,529.60	3/31/2009	g	Y	5/15/2009
Greenebaum		1/31/2006		\$967.17	3/31/2009	g	Y	7/13/2009
Greenebaum		2/13/2006		\$656.11	3/31/2009	g	Y	7/13/2009
Greenebaum		3/15/2006		\$215.27	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	88078	3/20/2006	4/19/2006	\$8,261.24	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	89873	4/11/2006	5/11/2006	\$6,223.85	3/31/2009	g	Y	5/15/2009
Greenebaum		4/12/2006		\$176.65	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	92064	5/15/2006	6/15/2006	\$12,479.12	3/31/2009	g	Y	5/15/2009
Greenebaum		6/12/2006		\$406.85	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	94566	6/14/2006	7/25/2006	\$5,457.58	3/31/2009	g	Y	5/15/2009
Greenebaum		8/14/2006		\$5,039.76	3/31/2009	g	Y	7/13/2009
Greenebaum		9/13/2006		\$28,283.29	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	102665	9/14/2006	12/27/2005	\$2,880.52	3/31/2009	g	Y	5/15/2009
Greenebaum		10/12/2006		\$22,328.86	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	105639	10/18/2006	10/30/2006	\$10,694.13	3/31/2009	g	Y	5/15/2009
Greenebaum		11/8/2006		\$29,427.46	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	107926	11/14/2006	12/14/2006	\$3,896.13	3/31/2009	g	Y	5/15/2009
Greenebaum		12/5/2006		\$33,851.47	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	111311	12/20/2006	1/25/2007	\$5,594.93	3/31/2009	g	Y	5/15/2009
Greenebaum		1/15/2007		\$6,395.27	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	113301	1/22/2007	2/27/2007	\$3,074.96	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	115419	2/13/2007	3/20/2007	\$497.70	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	116408	2/22/2007	3/22/2007	\$6,946.20	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	119034	3/23/2007	4/27/2007	\$5,579.01	3/31/2009	g	Y	5/15/2009
Conestoga-Rovers & Associates	120938	4/16/2007	6/6/2007	\$7,229.97	3/31/2009	g	Y	5/15/2009
Greenebaum		5/14/2007		\$213.20	3/31/2009	g	Y	7/13/2009
Conestoga-Rovers & Associates	124236	5/24/2007	6/28/2007	\$2,850.75	3/31/2009	g	Y	5/15/2009
Greenebaum		6/18/2007		\$7,126.31	3/31/2009	g	Y	7/13/2009
Greenebaum		7/13/2007		\$53.30	3/31/2009	g	Y	7/13/2009
Greenebaum		2/14/2008		\$1,874.73	3/31/2009	g	Y	7/13/2009
Greenebaum		3/12/2008		\$2,247.31	3/31/2009	g	Y	7/13/2009
Greenebaum		6/6/2008		\$3,194.20	3/31/2009	g	Y	7/13/2009
Greenebaum		7/11/2008		\$8,850.88	3/31/2009	g	Y	7/13/2009
Greenebaum		8/13/2008		\$7,156.04	3/31/2009	g	Y	7/13/2009
Greenebaum		9/8/2008		\$11,030.03	3/31/2009	g	Y	7/13/2009
Greenebaum		10/9/2008		\$3,208.76	3/31/2009	g	Y	7/13/2009
Greenebaum		11/6/2008		\$2,646.04	3/31/2009	g	Y	7/13/2009
Cymatech Corporation	172	11/21/2008	12/12/2008	\$738.00	8/19/2011	g	Y	5/7/2013
Greenebaum		12/8/2008		\$4,587.39	3/31/2009	g	Y	7/13/2009
Greenbaum	4167673	1/12/2009	1/21/2009	\$3,661.81	6/23/2009	g	Y	6/7/2010
Greenbaum	4170038	2/11/2009	2/23/2009	\$6,073.64	6/23/2009	g	Y	6/7/2010
Greenbaum	4172306	3/11/2009	3/25/2009	\$1,699.45	6/23/2009	g	Y	6/7/2010
Greenbaum	4174461	4/8/2009	4/20/2009	\$8,758.11	6/23/2009	g	Y	6/7/2010
Greenbaum	4177346	5/18/2009	6/9/2009	\$5,027.10	9/10/2009	g	Y	6/7/2010
Greenbaum	4178910	6/9/2009	6/18/2009	\$519.68	9/10/2009	g	Y	6/7/2010
Dinsmore	2229153	6/15/2009	6/30/2009	\$1,844.00	9/10/2009	g	Y	6/7/2010
Thompson Hine	2332918	8/7/2009	8/28/2009	\$5,605.00	5/21/2010	g	Y	6/7/2010
Dinsmore	2260923	8/13/2009	8/26/2009	\$4,267.00	9/10/2009	g	Y	6/7/2010
Thompson Hine	2337506	9/7/2009	9/23/2009	\$5,144.25	5/21/2010	g	Y	6/7/2010

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Submission Date	Co	Pd	Paid By Ins
Dinsmore	2277903	9/9/2009	9/23/2009	\$10,021.00	11/10/2009	g	Y	6/7/2010
Thompson Hine	2341649	10/6/2009	10/30/2009	\$2,617.25	5/21/2010	g	Y	6/7/2010
Dinsmore & Shohl LLP	2291839	10/12/2009	11/3/2009	\$1,072.00	9/23/2010	g	Y	11/3/2010
Thompson Hine	2346517	11/6/2009	12/17/2009	\$6,407.75	5/21/2010	g	Y	6/7/2010
Dinsmore & Shohl LLP	2308399	11/10/2009	12/29/2009	\$120.00	9/23/2010	g	Y	11/3/2010
Cymatech Corporation	489	11/12/2009	12/18/2009	\$760.00	9/23/2010	g	Y	3/8/2011
Thompson Hine	2350311	12/3/2009	12/22/2009	\$3,620.21	5/21/2010	g	Y	6/7/2010
Lubrizol	180000623	12/4/2009	12/22/2009	\$37,154.75	9/23/2010	g	Y	5/7/2013
Dinsmore & Shohl LLP	2338418	12/8/2009	1/19/2010	\$3,842.00	9/23/2010	g	Y	11/3/2010
Thompson Hine	2355316	1/12/2010	2/8/2010	\$8,978.56	5/21/2010	g	Y	6/7/2010
Dinsmore & Shohl LLP	2360337	1/12/2010	2/8/2010	\$270.00	9/23/2010	g	Y	11/3/2010
Dinsmore & Shohl LLP	2375006	2/8/2010	2/24/2010	\$1,631.00	9/23/2010	g	Y	11/3/2010
Thompson Hine	2359740	2/11/2010	2/24/2010	\$3,000.00	5/21/2010	g	Y	6/7/2010
Dinsmore & Shohl LLP	2395819	3/9/2010	3/22/2010	\$685.50	9/23/2010	g	Y	11/3/2010
Thompson Hine	2363522	3/11/2010	3/22/2010	\$6,837.50	5/21/2010	g	Y	6/7/2010
Dinsmore & Shohl LLP	2420556	4/8/2010	4/21/2010	\$610.50	9/23/2010	g	Y	11/3/2010
Thompson Hine	2368496	4/14/2010	4/26/2010	\$3,400.00	5/21/2010	g	Y	12/7/2010
Thompson Hine	2371682	5/7/2010	5/25/2010	\$600.00	7/1/2010	g	Y	11/3/2010
Dinsmore	2454237	5/13/2010	6/25/2010	\$224.50	8/11/2010	g	Y	11/3/2010
Dinsmore	2474759	6/7/2010	6/28/2010	\$157.50	8/11/2010	g	Y	11/3/2010
Thompson Hine	2376793	6/9/2010	6/25/2010	\$2,080.00	7/15/2010	g	Y	11/3/2010
Thompson Hine	2380930	7/8/2010	8/5/2010	\$1,957.00	9/23/2010	g	Y	11/3/2010
Dinsmore	2494019	7/12/2010	7/22/2010	\$102.50	8/11/2010	g	Y	11/3/2010
Thompson Hine	2384956	8/5/2010	8/31/2010	\$817.00	9/23/2010	g	Y	11/3/2010
Thompson Hine	2384956	8/5/2010	8/31/2010	\$817.00	10/15/2010	g	Y	3/8/2011
Dinsmore & Shohl LLP	2522501	8/16/2010	9/2/2010	\$2,036.50	9/23/2010	g	Y	11/3/2010
Dinsmore & Shohl LLP	2539398	9/10/2010	10/7/2010	\$169.50	10/15/2010	g	Y	3/8/2011
Thompson Hine	2390656	9/13/2010	9/22/2010	\$114.00	2/15/2011	g	Y	5/7/2013
Thompson Hine	2393437	10/6/2010	10/25/2010	\$1,647.06	11/18/2010	g	Y	3/8/2011
Dinsmore & Shohl LLP	2561519	10/8/2010	10/25/2010	\$843.00	11/18/2010	g	Y	3/8/2011
Cymatech Corporation	937	11/23/2010		\$728.00	3/14/2011	g	Y	5/7/2013
Thompson Hine	2407188	1/11/2011	1/24/2011	\$108.00	2/15/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2622190	1/14/2011	1/25/2011	\$126.00	2/15/2011	g	Y	5/7/2013
Thompson Hine	24121227	2/9/2011	2/17/2011	\$494.40	3/14/2011	g	Y	7/15/2011
Lubrizol	180000958	2/11/2011	3/15/2011	\$36,397.99	4/29/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2641837	2/15/2011	3/15/2011	\$635.50	4/29/2011	g	Y	7/15/2011
Dinsmore & Shohl LLP	2668782	3/9/2011	4/14/2011	\$162.50	5/31/2011	g	Y	7/15/2011
Thompson Hine	2416654	3/9/2011	4/15/2011	\$5,685.50	5/31/2011	g	Y	7/15/2011
Thompson Hine	2421197	4/11/2011	4/21/2011	\$925.32	5/31/2011	g	Y	7/15/2011
Dinsmore & Shohl LLP	2682253	4/15/2011	5/10/2011	\$396.00	7/11/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2714248	5/6/2011	6/9/2011	\$65.00	7/11/2011	g	Y	5/7/2013
Thompson Hine	2427194	5/16/2011	6/9/2011	\$1,153.60	7/11/2011	g	Y	5/7/2013
Thompson Hine	2429067	6/6/2011	6/9/2011	\$1,957.00	7/11/2011	g	Y	5/7/2013
Thompson Hine	2433607	7/7/2011	7/15/2011	\$234.84	8/19/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2750237	7/14/2011	8/3/2011	\$162.50	8/19/2011	g	Y	5/7/2013
Thompson Hine	2438306	8/8/2011	8/17/2011	\$6,082.62	9/19/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2779343	8/8/2011	9/8/2011	\$650.00	10/31/2011	g	Y	5/7/2013
Thompson Hine	2443342	9/12/2011	10/11/2011	\$1,562.50	3/2/2012	g	Y	5/7/2013
Dinsmore & Shohl LLP	2791685	9/13/2011	10/4/2011	\$1,046.00	10/31/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2804250	10/11/2011	10/27/2011	3,500.00	11/29/2011	g	Y	5/7/2013
Dinsmore & Shohl LLP	2816036	11/3/2011	11/22/2011	\$2,000.00	1/3/2012	g	Y	5/7/2013
Thompson Hine	2453427	11/14/2011	11/22/2011	\$482.04	1/3/2012	g	Y	5/7/2013
Dinsmore & Shohl LLP	2827213	12/6/2011	12/20/2011	\$848.67	3/2/2012	g	Y	5/7/2013
Dinsmore & Shohl LLP	2840051	1/18/2012	3/6/2012	\$1,873.50	4/23/2012	g	Y	5/7/2013
Lubrizol	1800001247	1/18/2012	3/1/2012	\$34,201.16	9/26/2012	g	Y	5/7/2013
Dinsmore & Shohl LLP	2850612	2/6/2012	3/6/2012	\$276.00	4/23/2012	g	Y	5/7/2013

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Thompson Hine	2465566	2/11/2012	3/1/2012	\$678.40	4/23/2012	g	Y	5/7/2013
Dinsmore & Shohl LLP	2886951	5/8/2012	5/22/2012	\$483.00	7/17/2012	g	Y	5/7/2013
Thompson Hine	2479481	5/12/2012	6/7/2012	\$1,706.24	7/17/2012	g	Y	5/7/2013
Dinsmore & Shohl LLP	2899778	6/12/2012	6/28/2012	\$241.50	7/17/2012	g	Y	5/7/2013
Thompson Hine	2483975	6/12/2012	6/28/2012	\$926.44	7/17/2012	g	Y	5/7/2013
Stites & Harbison PLLC	1032028	11/8/2012	12/19/2013	\$8,229.80	6/13/2014	g	A	8/18/2014
Stites & Harbison PLLC	1043905	1/24/2013	2/7/2014	\$157.81	6/13/2014	g	A	8/18/2014
Dinsmore & Shohl LLP	314071	1/8/2014	2/7/2014	\$972.00	6/13/2014	g	A	8/18/2014
Thompson Hine	2574350	1/15/2014	2/3/2014	\$4,687.50	6/13/2014	g	A	8/18/2014
Stites & Harbison PLLC	1118624	1/17/2014	2/7/2014	\$166.69	6/13/2014	g	A	8/18/2014
Dinsmore & Shohl LLP	3154675	2/11/2014	3/14/2014	\$337.50	6/13/2014	g	A	8/18/2014
Stites & Harbison PLLC	1123196	2/20/2014	2/7/2014	\$69.00	6/13/2014	g	A	8/18/2014
Thompson Hine	2585123	3/20/2014	4/10/2014	\$4,687.50	4/6/2015	g	A	7/10/2015
Stites & Harbison PLLC	1136455	4/23/2014	5/14/2014	\$338.57	4/6/2015	g	A	7/10/2015
Stites & Harbison PLLC	1148104	6/9/2014	7/11/2014	\$170.57	4/6/2015	g	A	7/10/2015
Dinsmore & Shohl LLP	3216200	7/3/2014	9/12/2014	\$412.50	4/6/2015	g	A	7/10/2015
Thompson Hine	2603986	7/16/2014	8/26/2014	\$4,687.50	4/6/2015	g	A	7/10/2015
Dinsmore & Shohl LLP	3236209	8/6/2014	9/22/2014	\$300.00	4/6/2015	g	A	7/10/2015
Stites & Harbison PLLC	1158042	8/13/2014	9/22/2014	\$165.60	4/6/2015	g	A	7/10/2015
Stites & Harbison PLLC	1165245	9/18/2014	9/29/2014	\$200.98	4/6/2015	g	A	7/10/2015
Dinsmore & Shohl LLP	3263183	10/8/2014	11/3/2014	\$375.00	4/6/2015	g	A	7/10/2015
Thompson Hine	2618652	10/31/2014	11/14/2014	\$4,687.50	4/6/2015	g	A	7/10/2015
Thompson Hine	2632521a	1/20/2015	7/7/2015	\$2,000.00	9/23/2015	g	A	12/18/2015

Total Goodrich Reimbursed = \$2,570,885.95

Post 2005 Submitted Paid - Goodrich and PolyOne (billed to Goodrich and PolyOne but paid in the first instance by PolyOne)

Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Submission Date	Co	Pd	Paid By Ins
Westlake CA&O Corporation	1800005151	1/31/2006	3/2/2006	\$442,198.00	3/31/2009	GR/PO	Y	5/15/2009
Conestoga-Rovers & Associates	85553	2/17/2006	8/15/2006	\$7,881.89	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005181	2/28/2006	3/30/2006	\$296,232.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005202	3/31/2006	4/27/2006	\$249,486.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005218	4/30/2006	5/30/2006	\$229,166.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005347	5/31/2006	6/29/2006	\$224,909.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005422	6/30/2006	7/28/2006	\$194,624.00	3/31/2009	GR/PO	Y	5/15/2009
Conestoga-Rovers & Associates	97432	7/17/2006	8/15/2006	\$4,239.74	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005473	7/31/2006	8/30/2006	\$235,648.00	3/31/2009	GR/PO	Y	5/15/2009
Conestoga-Rovers & Associates	99761	8/15/2006	9/14/2006	\$12,751.27	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005564	8/31/2006	9/28/2006	\$286,422.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005626	9/30/2006	10/24/2006	\$229,726.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005710	10/31/2006	11/30/2006	\$226,882.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005759	11/30/2006	12/29/2006	\$386,468.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005775	12/31/2006	2/2/2007	\$359,887.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005901	1/31/2007	3/1/2007	\$274,430.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005909	2/28/2007	3/29/2007	\$299,052.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005922	3/31/2007	4/27/2007	\$259,830.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800005926	4/30/2007	5/22/2007	\$254,456.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800006023	5/31/2007	6/29/2007	\$244,921.00	3/31/2009	GR/PO	Y	5/15/2009
Westlake CA&O Corporation	1800006042	6/30/2007	7/24/2007	\$259,217.00	3/31/2009	GR/PO	Y	5/15/2009

\$4,978,426.90

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Site	Code	Vendor	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Soil Cleanup) (Geon)	IND/PD	Generic	N/A		\$161,000.00		Generic
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	N/A	5/30/1995	\$2,017.30	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	N/A	6/22/1995	\$5,038.75	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	017-04790	6/23/1995	\$19,500.82	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-05129	7/7/1995	\$4,617.64	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01696	7/7/1995	\$2,104.12	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	7929	7/11/1995	\$5,850.00	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01750	7/14/1995	\$7,812.58	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02844	7/21/1995	\$23,967.20	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-05276	8/4/1995	\$4,946.63	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01762	8/4/1995	\$283.94	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01763	8/4/1995	\$787.29	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1130	8/7/1995	\$680.00	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	8265	8/16/1995	\$7,038.00	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	19910	8/17/1995	\$5,084.00	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02857	9/1/1995	\$9,145.33	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-05535	9/22/1995	\$43,616.39	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01892	9/22/1995	\$312.43	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01893	9/22/1995	\$10,623.29	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20064	9/27/1995	\$798.50	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02868	9/29/1995	\$713.09	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01906	10/6/1995	\$1,994.51	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20181	10/16/1995	\$2,813.50	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02879	10/27/1995	\$2,925.96	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	8951	10/27/1995	\$24.00	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1255	10/31/1995	\$720.00	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-01991	11/3/1995	\$2,474.74	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20308	11/8/1995	\$4,291.23	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90179	11/10/1995	\$3,581.81	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02891	11/10/1995	\$9,160.22	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90182	11/20/1995	\$7,213.62	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90185	11/27/1995	\$2,975.37	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148/02073	12/1/1995	\$51.89	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-05909	12/1/1995	\$841.30	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02906	12/8/1995	\$12,557.06	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02906-AB	12/8/1995	\$1,085.48	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20472	12/18/1995	\$10,028.85	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90190	12/19/1995	\$9,100.37	1/19/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20632	12/27/1995	\$3,082.00	1/19/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-02170	1/5/1996	\$1,611.31	1/19/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20693	1/11/1996	\$3,055.00	1/19/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-02169	1/12/1996	\$4,871.96	1/19/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20730	1/15/1996	\$60.00	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02922	1/19/1996	\$2,762.59	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410118424	1/30/1996	\$4,174.00	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90208	1/31/1996	\$2,914.33	2/15/1996	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90213	2/2/1996	\$915.02	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90212	2/2/1996	\$977.83	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02938	2/9/1996	\$4,182.44	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	DK Construction Co., Inc.	434	2/12/1996	\$16,500.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20793	2/14/1996	\$1,966.50	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1352	2/14/1996	\$760.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20828	2/15/1996	\$526.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-02262	2/16/1996	\$8,590.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	7320	2/21/1996	\$51,300.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1379	2/26/1996	\$80.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	2077-4011	2/28/1996	\$10,436.73	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410218463	2/28/1996	\$12,877.72	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	9956	2/29/1996	\$12,974.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1389	3/1/1996	\$162.82	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02956	3/1/1996	\$3,971.44	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90225	3/6/1996	\$282.71	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Collier, Inc.	02299678	3/6/1996	\$29,441.80	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1402	3/8/1996	\$150.00	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	20974	3/14/1996	\$1,670.00	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	21004	3/18/1996	\$783.00	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90235	3/19/1996	\$5,356.96	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90236	3/19/1996	\$67.67	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90238	3/27/1996	\$2,765.00	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410318527	3/27/1996	\$9,218.62	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	DK Construction Co., Inc.	494	3/29/1996	\$16,500.00	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90242	4/2/1996	\$170.95	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Collier, Inc.	03319608	4/4/1996	\$10,131.00	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	006-02982	4/5/1996	\$155.35	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	148-02377	4/5/1996	\$350.00	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	7863	4/8/1996	\$2,106.99	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	2212-4011	4/16/1996	\$8,216.84	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Collier Electric	04239608	4/23/1996	\$1,275.57	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410418583	4/25/1996	\$4,571.68	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1455	4/30/1996	\$680.00	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-06566	5/3/1996	\$6,520.24	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-06571	5/3/1996	\$484.22	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1459	5/7/1996	\$200.00	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Collier, Inc.	04309655	5/8/1996	\$8,147.90	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	21296	5/10/1996	\$88.52	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90255	5/21/1996	\$156.87	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	573	5/21/1996	\$13,110.00	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8189	5/21/1996	\$4,872.79	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-03669	5/24/1996	\$1,318.64	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-03686	5/31/1996	\$4,335.34	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410618660	5/31/1996	\$5,076.04	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90260	6/7/1996	\$453.60	6/20/1996	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	21460	6/11/1996	\$95.00	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-06718	6/14/1996	\$252.30	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	21494	6/20/1996	\$111.00	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1526	6/21/1996	\$750.00	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410618746	6/27/1996	\$6,307.80	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-03748	6/28/1996	\$17,893.03	7/22/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Collier, Inc.	06289601	6/28/1996	\$394.00	7/22/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1557	7/9/1996	\$1,360.00	7/22/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	01	7/9/1996	\$66,585.73	7/22/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-06857	7/12/1996	\$5,789.40	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	21761	7/24/1996	\$57.00	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-03800	7/26/1996	\$19,485.27	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90276	7/29/1996	\$1,829.61	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1627	8/6/1996	\$720.00	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	02	8/7/1996	\$72,376.29	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-06974	8/16/1996	\$8,247.85	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	21969	8/21/1996	\$91.84	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-13854	8/23/1996	\$19,357.71	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	2299-4011	8/26/1996	\$1,799.78	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	1348	8/28/1996	\$8,040.00	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410818841	8/29/1996	\$8,372.02	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	03	9/3/1996	\$288,836.40	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90286	9/12/1996	\$253.08	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-03909	9/20/1996	\$14,050.97	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	United Geosciences	96-072	9/23/1996	\$15,612.50	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	22136	9/25/1996	\$1,921.00	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	22151	9/25/1996	\$222.50	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L410918882	9/26/1996	\$19,029.99	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-07267	10/4/1996	\$14,000.00	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-07268	10/4/1996	\$2,570.97	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	04	10/7/1996	\$394,186.91	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8002	10/10/1996	\$2,980.00	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8001	10/10/1996	\$26,820.00	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	United Geosciences	96-072-2	10/15/1996	\$26,226.25	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-03970	10/18/1996	\$11,318.83	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I.DuPont De Nemours & Co.	L411018894	10/30/1996	\$16,628.05	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Philip Environmental Services Corp	150159	10/31/1996	\$66,450.00	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-07404	11/1/1996	\$282.64	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	2760-4011	11/4/1996	\$423.13	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	2761-4097	11/4/1996	\$2,726.27	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	05	11/4/1996	\$451,286.32	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	United Geosciences	96-072-4	11/6/1996	\$13,306.25	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc	2117	11/15/1996	\$11,900.00	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04032	11/15/1996	\$6,894.51	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	22522	11/22/1996	\$369.00	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS LABoratories, Inc.	1880	11/26/1996	\$5,215.00	12/20/1996	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	E.I. DuPont De Nemours & Company	L41-1118941	11/26/1996	\$30,806.67	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Environmental Sampling Supply, Inc.	41630	11/27/1996	\$951.04	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	1890	12/5/1996	\$720.00	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-07581	12/6/1996	\$3,751.17	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	06	12/9/1996	\$229,310.75	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04090	12/13/1996	\$11,329.75	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	514	12/19/1996	\$3,498.30	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	515	12/19/1996	\$4,249.10	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	22723	12/20/1996	\$4,534.00	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	N/A	12/20/1996	\$7,084.46	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Waterline Envirotech Ltd.	11135	12/26/1996	\$232.28	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I. DuPont De Nemours & Company	L41 1218967	12/27/1996	\$5,514.29	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	2845-4097	12/31/1996	\$104.44	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	002	1/1/1997	\$5,616.00	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-07736	1/3/1997	\$5,132.04	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	07	1/7/1997	\$101,521.56	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90321	1/8/1997	\$2,152.24	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	22939	1/16/1997	\$1,802.00	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	08	1/20/1997	\$20,935.56	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I. DuPont De Nemours & Company	L41 0118982	1/23/1997	\$5,661.77	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	03	1/24/1997	\$4,830.00	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	539	1/26/1997	\$1,776.20	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Philip Environmental Services Corporation	55	1/31/1997	\$3,800.00	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04138	1/31/1997	\$10,413.87	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-07930	2/7/1997	\$1,931.73	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	842918801	2/11/1997	\$2,349.25	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2021	2/12/1997	\$800.00	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23065	2/13/1997	\$78.00	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	552	2/14/1997	\$1,650.00	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Henry A. Peter Supply Company	1042269-0001-01	2/14/1997	\$423.43	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23090	2/18/1997	\$12,419.60	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2125	2/20/1997	\$20,000.00	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2124	2/20/1997	\$19,600.00	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90337	2/21/1997	\$1,077.26	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	287	2/21/1997	\$5,812.80	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I. DuPont De Nemours & Company	L41-0218999	2/26/1997	\$2,922.00	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A7P01673	2/27/1997	\$10,089.00	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	556	2/28/1997	\$2,724.00	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90347	3/6/1997	\$720.73	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04222	3/7/1997	\$11,495.44	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08083	3/7/1997	\$991.37	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08081	3/7/1997	\$95.03	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08084	3/7/1997	\$2,056.40	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	04	3/11/1997	\$8,380.50	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	05	3/11/1997	\$2,307.39	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90350	3/14/1997	\$465.17	4/23/1997	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2126	3/17/1997	\$17,918.32	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23237	3/18/1997	\$74.50	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23266	3/20/1997	\$9,778.35	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90352	3/21/1997	\$6,625.02	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04272	3/28/1997	\$3,116.02	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	QED Environmental Systems, Inc.	WW-9434	3/28/1997	\$1,414.20	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Evansville Valve & Fiffing Company	223014	4/3/1997	\$33.85	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A33775	4/4/1997	\$134,053.95	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90360	4/4/1997	\$3,033.49	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08222	4/4/1997	\$590.68	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08221	4/4/1997	\$639.03	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2128	4/8/1997	\$11,433.33	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23398	4/10/1997	\$62.50	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	594	4/10/1997	\$1,136.00	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	07	4/14/1997	\$2,667.50	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2145	4/14/1997	\$840.00	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	06	4/14/1997	\$4,685.10	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	08	4/14/1997	\$3,467.31	4/23/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	09	4/21/1997	\$16,097.27	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90368	4/21/1997	\$3,678.72	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Sevenson Environmental Services, Inc.	10	4/21/1997	\$182,348.53	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	603	4/25/1997	\$9,105.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90372	4/28/1997	\$1,712.03	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	607	4/29/1997	\$1,520.00	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I. DuPont De Nemours & Company	L41-0419031	4/29/1997	\$522.70	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	10	4/30/1997	\$2,425.00	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	9	4/30/1997	\$2,667.50	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90374	4/30/1997	\$108.31	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08366	5/2/1997	\$298.08	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08367	5/2/1997	\$413.14	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A34282	5/6/1997	\$250,039.70	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	DK Construction Company, Inc.	1145	5/6/1997	\$29,975.00	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90375	5/7/1997	\$1,580.62	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2130	5/8/1997	\$11,433.33	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04319	5/9/1997	\$1,083.23	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23650	5/15/1997	\$97.50	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	18	5/15/1997	\$3,958.57	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	19	5/16/1997	\$4,059.95	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04365	5/16/1997	\$2,105.88	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	E.I. DuPont De Nemours & Company	L41-0519053	5/28/1997	\$213.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2200	5/28/1997	\$2,940.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	AAA Fence Company	N/A	5/28/1997	\$27,150.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	641	6/2/1997	\$1,669.30	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	DK Construction Company, Inc.	1199	6/3/1997	\$29,975.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A7P02534	6/3/1997	\$6,224.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2203	6/3/1997	\$11,433.33	6/18/1997	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A34968	6/5/1997	\$178,899.56	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08546	6/6/1997	\$101.96	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2270	6/9/1997	\$2,220.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2271	6/9/1997	\$780.00	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90387	6/10/1997	\$322.50	6/18/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	28	6/15/1997	\$871.47	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04410	6/20/1997	\$3,416.01	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23891	6/20/1997	\$58.50	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	669	6/30/1997	\$1,580.00	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	30	6/30/1997	\$7,404.28	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	26	6/30/1997	\$6,330.80	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2317	7/1/1997	\$830.00	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08674	7/4/1997	\$5,311.81	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A35587	7/7/1997	\$170,020.54	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2205	7/8/1997	\$11,433.33	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2209	7/8/1997	\$11,265.10	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	31	7/11/1997	\$4,900.00	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	29	7/13/1997	\$5,582.35	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	33	7/13/1997	\$1,257.34	7/17/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2360	7/22/1997	\$840.00	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	23986	7/22/1997	\$138.00	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843122001	7/22/1997	\$2,347.19	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2362	7/23/1997	\$830.00	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8230	7/23/1997	\$18,630.00	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	34	7/25/1997	\$5,541.76	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04452	7/25/1997	\$1,262.50	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	35	7/25/1997	\$2,597.00	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	693	7/31/1997	\$425.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-08822	8/1/1997	\$1,381.99	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8245	8/4/1997	\$1,836.60	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2210	8/5/1997	\$11,433.33	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A36219	8/6/1997	\$143,228.14	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04500	8/8/1997	\$331.21	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24094	8/14/1997	-\$8,291.48	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24094	8/14/1997	\$8,291.48	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24094	8/14/1997	\$8,291.48	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90402	8/15/1997	\$1,614.38	8/29/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3460-4250-E	8/15/1997	\$2,487.26	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3459-4250	8/15/1997	\$17,220.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	36	8/16/1997	\$5,262.97	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	37	8/16/1997	\$14,576.27	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A36390	8/20/1997	\$188,997.71	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843122201	8/20/1997	\$2,479.19	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2444	8/26/1997	\$880.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2443	8/26/1997	\$805.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90405	8/26/1997	\$11.00	9/22/1997	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2455	8/29/1997	\$195.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	727	9/1/1997	\$675.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	40	9/4/1997	\$2,777.89	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2470	9/4/1997	\$195.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	39	9/4/1997	\$16,648.87	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2472	9/4/1997	\$2,760.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	41	9/4/1997	\$842.98	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	41	9/4/1997	\$2,735.64	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2214	9/5/1997	\$11,432.68	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2483	9/9/1997	\$585.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24260	9/9/1997	\$864.50	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2505	9/15/1997	\$195.00	9/22/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843181701	9/15/1997	\$2,332.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	738	9/16/1997	\$913.50	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8270	9/18/1997	\$3,326.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2510	9/18/1997	\$195.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2493	9/18/1997	\$195.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8269	9/18/1997	\$7,975.52	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843186701	9/19/1997	\$2,479.19	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2529	9/23/1997	\$520.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2452	9/25/1997	\$195.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2543	9/25/1997	\$110.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2543	9/25/1997	\$935.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843186801	9/26/1997	\$2,479.19	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	45	9/28/1997	\$871.52	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	44	9/28/1997	\$13,035.46	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	46	9/28/1997	\$5,014.43	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	48	9/28/1997	\$9,368.27	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2552	9/29/1997	\$260.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2553	9/29/1997	\$760.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environ. and Health Sciences Inc.	A7P03735	9/30/1997	\$5,805.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	90410	9/30/1997	\$341.70	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04550	9/30/1997	\$356.07	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	741	9/30/1997	\$550.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843186901	10/3/1997	\$2,479.19	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09132	10/3/1997	\$614.30	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2572	10/6/1997	\$260.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2574	10/6/1997	\$440.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2579	10/8/1997	\$325.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3492-4296	10/8/1997	\$4,592.87	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2590	10/9/1997	\$220.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2591	10/9/1997	\$130.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2594	10/10/1997	\$130.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	122871	10/14/1997	\$89,858.46	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2605	10/14/1997	\$260.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	780	10/15/1997	\$1,725.00	11/20/1997	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843122101	10/16/1997	\$2,347.19	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843222701	10/16/1997	\$3,755.50	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2614	10/17/1997	\$110.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	QED Environmental Systems, Inc.	067384	10/17/1997	\$1,905.10	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	51	10/20/1997	\$4,900.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	52	10/20/1997	\$1,715.00	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	49	10/20/1997	\$12,147.35	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	50	10/20/1997	\$1,747.94	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	48	10/20/1997	\$5,242.82	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Generic	97955	10/20/1997	\$988.50	10/31/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843222801	10/23/1997	\$3,755.50	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2216	10/24/1997	\$2,500.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843222901	10/30/1997	\$3,755.50	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	120-04639	10/31/1997	\$1,521.24	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Generic	97991	11/3/1997	\$591.50	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843223001	11/6/1997	\$3,755.50	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	53	11/6/1997	\$2,695.00	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	55	11/7/1997	\$15,546.48	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09285	11/7/1997	\$1,547.71	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	54	11/7/1997	\$3,176.50	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2672	11/10/1997	\$840.00	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2671	11/10/1997	\$55.00	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2679	11/12/1997	\$11,636.00	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2684	11/13/1997	\$130.00	11/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98035	11/17/1997	\$265.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843223101	11/19/1997	\$3,755.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2704	11/19/1997	\$175.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843223201	11/20/1997	\$3,990.23	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	QED Environmental Systems, Inc.	068136	11/24/1997	\$146.29	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2718	11/24/1997	\$890.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2719	11/24/1997	\$10,069.64	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00131457	11/25/1997	\$122,597.88	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24692	11/26/1997	\$425.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2221	11/27/1997	\$20,996.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43316	11/30/1997	\$11,050.20	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43316	11/30/1997	\$3,132.95	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43329	11/30/1997	\$4,723.54	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43331	11/30/1997	\$4,968.45	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43326	11/30/1997	\$1,850.10	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843267701	12/2/1997	\$3,755.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843267801	12/3/1997	\$3,755.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3636-4334	12/4/1997	\$2,149.44	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3635-4296	12/4/1997	\$7,034.96	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	97-5818	12/8/1997	\$569.88	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2761	12/9/1997	\$65.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	97-5842	12/10/1997	\$186.10	1/20/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843267901	12/10/1997	\$3,755.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2767	12/11/1997	\$65.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	58	12/12/1997	\$20,461.61	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	59	12/12/1997	\$898.37	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24782	12/16/1997	\$1,200.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00135261	12/16/1997	\$106,011.34	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843268001	12/17/1997	\$3,755.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43503	12/17/1997	\$1,855.42	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2796	12/22/1997	\$1,925.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843268101	12/23/1997	\$3,755.50	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2805	12/24/1997	\$165.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2809	12/24/1997	\$195.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43774	12/30/1997	\$836.12	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	43862	12/31/1997	\$2,867.92	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843268201	12/31/1997	\$3,990.23	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2821	12/31/1997	\$150.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09555	1/2/1998	\$749.33	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2824	1/2/1998	\$130.00	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	60	1/5/1998	\$39,208.10	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	62	1/5/1998	\$401.44	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	61	1/5/1998	\$5,276.81	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3679-4296	1/6/1998	\$1,239.80	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3680-4334	1/6/1998	\$2,248.65	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843309301	1/8/1998	\$3,769.36	1/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	44425	1/13/1998	\$4,052.80	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	44461	1/14/1998	\$965.35	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843309401	1/15/1998	\$3,769.36	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2866	1/16/1998	\$130.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2224	1/21/1998	\$10,000.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2872	1/21/1998	\$550.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843309501	1/22/1998	\$3,769.36	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2880	1/23/1998	\$65.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	44694	1/23/1998	\$1,786.88	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	65	1/23/1998	\$5,000.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2886	1/26/1998	\$55.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24970	1/27/1998	\$816.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	24971	1/27/1998	\$623.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	44832	1/28/1998	\$1,998.59	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2898	1/28/1998	\$165.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843309601	1/29/1998	\$3,769.36	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	44887	1/31/1998	\$1,004.82	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2917	2/2/1998	\$100.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2932	2/4/1998	\$12,358.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	44981	2/4/1998	\$1,106.75	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Weston Design/Consultants	527486	2/4/1998	\$3,079.55	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	2938	2/5/1998	\$130.00	2/25/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843309701	2/5/1998	\$3,769.36	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-366	2/5/1998	\$184.44	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09715	2/6/1998	\$3,933.31	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98272	2/9/1998	\$555.00	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	45844	2/9/1998	\$861.82	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-391	2/12/1998	\$1,180.36	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00145889	2/12/1998	\$195,536.50	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843309801	2/13/1998	\$4,004.94	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	66	2/16/1998	\$26,593.18	2/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	USEPA	N/A	2/18/1998	\$90,689.49	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843351101	2/19/1998	\$3,769.36	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46111	2/20/1998	\$1,979.51	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2228	2/21/1998	\$9,800.00	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environ. and Health Sciences Inc.	A8P01261	2/23/1998	\$6,670.00	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	25097	2/23/1998	\$335.90	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98313	2/23/1998	\$1,167.00	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98312	2/23/1998	\$999.50	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3915-4296	2/23/1998	\$838.97	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46294	2/27/1998	\$1,962.67	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843351201	2/27/1998	\$3,769.36	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46961	2/27/1998	\$2,696.86	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46932	2/27/1998	\$1,936.67	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46939	2/27/1998	\$1,867.12	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3004	3/2/1998	\$65.00	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8271	3/4/1998	\$2,070.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09851	3/6/1998	\$20,355.73	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46874	3/6/1998	\$396.78	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00150850	3/6/1998	\$96,203.28	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09849	3/6/1998	\$1,951.10	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46873	3/6/1998	\$303.96	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98371	3/9/1998	\$1,456.00	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	68	3/9/1998	\$20,558.82	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	69	3/9/1998	\$4,480.76	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98353	3/9/1998	\$171.00	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98445	3/9/1998	\$693.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	46968	3/11/1998	\$4,105.85	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3041	3/12/1998	\$65.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843351401	3/12/1998	\$3,769.36	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Apex Engineering, Inc.	25283	3/13/1998	\$147.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47035	3/13/1998	\$1,022.67	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3046	3/17/1998	\$100.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	153275	3/18/1998	\$105.77	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Weston Design/Consultants	535759	3/19/1998	\$29,040.59	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843351501	3/19/1998	\$3,769.36	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3056	3/19/1998	\$65.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47184	3/19/1998	\$1,945.24	4/23/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2229	3/20/1998	\$9,800.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	3944-4296	3/20/1998	\$165.74	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98421	3/23/1998	\$1,302.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98415	3/23/1998	\$644.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98404	3/23/1998	\$168.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47329	3/25/1998	\$902.89	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	21011713	3/25/1998	\$3,983.62	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	71	3/28/1998	\$12,531.75	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	70	3/28/1998	\$6,031.68	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843405601	3/30/1998	\$3,769.36	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843405701	3/30/1998	\$3,769.36	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	155630	3/30/1998	\$22,404.61	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47526	3/30/1998	\$24,477.08	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47406	3/30/1998	\$960.21	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47956	3/31/1998	\$1,855.42	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	47961	3/31/1998	\$15,516.78	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	11626	3/31/1998	\$100.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-978	4/2/1998	\$235.04	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-09980	4/3/1998	\$18,304.69	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	882	4/5/1998	\$542.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3121	4/6/1998	\$65.00	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Weston Design/Consultants	538880	4/6/1998	\$17,855.07	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98456	4/6/1998	\$1,267.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	157576	4/7/1998	\$99,526.58	4/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	48111	4/9/1998	\$1,777.42	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-1051	4/9/1998	\$117.52	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon118Sampling	4/12/1998	\$5,435.48	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3160	4/14/1998	\$165.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3163	4/14/1998	\$165.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3162	4/14/1998	\$330.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	48201	4/15/1998	\$970.55	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	73	4/20/1998	\$14,316.41	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	74	4/20/1998	\$5,928.91	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98494	4/20/1998	\$168.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	75	4/20/1998	\$5,315.93	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	48328	4/21/1998	\$1,761.82	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843439301	4/24/1998	\$3,769.36	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	48456	4/28/1998	\$610.69	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-1227	4/29/1998	\$186.59	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	48944	4/30/1998	\$1,010.32	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843439401	4/30/1998	\$3,769.36	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	922	4/30/1998	\$954.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-1259	4/30/1998	\$117.52	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10108	5/1/1998	\$13,121.45	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98544	5/4/1998	\$219.17	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843351301	5/5/1998	\$3,769.36	5/28/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	1	5/5/1998	\$240.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	540925	5/5/1998	\$41,861.47	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00164016	5/7/1998	\$116,945.58	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843439501	5/7/1998	\$3,769.36	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3251	5/13/1998	\$40.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	49226	5/14/1998	\$1,995.94	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	843439601	5/14/1998	\$3,769.36	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98582	5/18/1998	\$28.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3272	5/18/1998	\$24,274.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3214	5/18/1998	\$440.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3268	5/18/1998	\$65.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3271	5/18/1998	\$220.00	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3291	5/22/1998	\$495.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	49488	5/27/1998	\$3,855.60	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3305	5/28/1998	\$65.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02019	5/29/1998	\$1,720.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	955	5/30/1998	\$1,350.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02029	5/31/1998	\$8,327.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98624	6/1/1998	\$4,716.32	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10272	6/5/1998	\$2,393.96	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3346	6/12/1998	\$65.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10109	6/12/1998	\$2,631.99	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10110	6/12/1998	\$203.76	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2236	6/15/1998	\$9,408.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3350	6/15/1998	\$55.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98663	6/15/1998	\$280.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00172081	6/16/1998	\$107,810.00	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	79	6/18/1998	\$3,941.10	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON 81 EOL	6/18/1998	\$11,971.68	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON 80 Well	6/18/1998	\$5,748.68	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	78	6/18/1998	\$25,955.51	6/30/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10338	6/19/1998	\$2,347.72	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10339	6/19/1998	\$638.11	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10340	6/19/1998	\$1,518.15	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	551623	6/23/1998	\$69,504.91	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98692	6/29/1998	\$2,734.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98691	6/29/1998	\$1,228.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	983	7/2/1998	\$1,853.75	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3421	7/2/1998	\$65.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10408	7/3/1998	\$48.64	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10407	7/3/1998	\$3,611.05	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10406	7/3/1998	\$1,932.85	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2237	7/4/1998	\$39,200.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	2	7/7/1998	\$820.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00176260	7/8/1998	\$94,210.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98723	7/13/1998	\$2,053.00	8/27/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98722	7/13/1998	\$456.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3453	7/15/1998	\$55.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3452	7/15/1998	\$65.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 85 EOL	7/17/1998	\$4,290.08	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 83 Superfu	7/17/1998	\$3,627.60	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 84 Well Re	7/17/1998	\$1,715.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 82 PU Main	7/17/1998	\$35,053.48	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	552274	7/23/1998	\$36,693.18	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98747	7/27/1998	\$369.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	WMI International, Inc.	2238	7/31/1998	\$22,613.50	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	996	8/3/1998	\$1,500.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3507	8/4/1998	\$7,953.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3506	8/4/1998	\$220.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3516	8/6/1998	\$7,229.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00182396	8/7/1998	\$116,208.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10560	8/7/1998	\$2,554.16	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10559	8/7/1998	\$9,738.55	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	3	8/14/1998	\$80.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3549	8/17/1998	\$110.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 86 Samplin	8/19/1998	\$6,706.06	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 85 Well Re	8/19/1998	\$9,898.00	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 88 PU Mai	8/19/1998	\$27,850.54	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 87 Superfu	8/19/1998	\$7,815.05	8/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02474	8/20/1998	\$100.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02471	8/20/1998	\$1,552.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	556799	8/20/1998	\$25,986.38	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3559	8/20/1998	\$440.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3570	8/24/1998	\$55.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3571	8/24/1998	\$165.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3569	8/24/1998	\$275.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02504	8/25/1998	\$2,790.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02506	8/25/1998	\$1,080.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1021	8/31/1998	\$713.35	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3599	8/31/1998	\$55.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3598	8/31/1998	\$385.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02561	8/31/1998	\$4,860.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A8P02562	8/31/1998	\$3,189.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	53104	8/31/1998	\$6,413.48	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3619	9/8/1998	\$65.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00188076	9/8/1998	\$104,184.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2147	9/10/1998	\$520.40	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3642	9/11/1998	\$65.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3649	9/11/1998	\$110.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3648	9/11/1998	\$660.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3656	9/14/1998	\$110.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	560796	9/17/1998	\$27,562.90	10/27/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2177	9/17/1998	\$1,122.47	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10684	9/18/1998	\$46.82	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10683	9/18/1998	\$301.76	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3679	9/21/1998	\$65.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON 90 SUPERFU	9/21/1998	\$7,021.08	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON EOL RIVER	9/21/1998	\$3,593.66	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON 89 WELL	9/21/1998	\$5,390.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON 91 PU	9/21/1998	\$16,097.98	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3678	9/21/1998	\$385.00	9/25/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2208	9/24/1998	\$3,473.93	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON92RIVER	9/28/1998	\$25,800.35	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3706	9/28/1998	\$25.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3701	9/28/1998	\$65.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1054	9/30/1998	\$1,037.20	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2233	10/1/1998	\$4,530.48	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2247	10/6/1998	\$850.94	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00194055	10/7/1998	\$100,527.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2263	10/7/1998	\$7,042.62	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	54959	10/9/1998	\$21,094.34	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	4	10/12/1998	\$880.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3749	10/14/1998	\$65.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2289	10/14/1998	\$3,029.81	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Riley Electric Company, Inc.	4403-4486	10/14/1998	\$5,600.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3755	10/15/1998	\$110.00	10/27/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon93riverwell	10/16/1998	\$10,194.69	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon95sampling	10/17/1998	\$4,984.45	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon96wellreha	10/17/1998	\$2,695.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon97pumaint	10/17/1998	\$12,110.58	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon94superfun	10/17/1998	\$3,096.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3762	10/19/1998	\$165.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98945	10/19/1998	\$1,038.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3774	10/21/1998	\$220.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2311	10/22/1998	\$2,837.26	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10801	10/26/1998	\$1,660.82	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3793	10/26/1998	\$220.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3790	10/26/1998	\$65.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10800	10/26/1998	\$3,127.91	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	564480	10/27/1998	\$75,342.72	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	55300	10/27/1998	\$25,062.14	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3804	10/29/1998	\$110.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3808	10/30/1998	\$110.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3809	10/30/1998	\$330.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1081	11/1/1998	\$1,000.30	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	98973	11/2/1998	\$200.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3816	11/2/1998	\$110.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3817	11/2/1998	\$110.00	11/23/1998	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	5	11/3/1998	\$640.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2363	11/5/1998	\$75.34	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3829	11/5/1998	\$10,173.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10988	11/6/1998	\$6,206.18	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3839	11/6/1998	\$25.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10987	11/6/1998	\$1,184.57	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-10986	11/6/1998	\$275.45	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3841	11/9/1998	\$65.00	11/23/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3854	11/11/1998	\$110.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2376	11/11/1998	\$1,717.30	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	201397	11/11/1998	\$6,131.90	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	201396	11/11/1998	\$4,560.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2375	11/11/1998	\$1,787.54	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3864	11/12/1998	\$495.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3863	11/12/1998	\$110.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon100riverwel	11/16/1998	\$1,814.74	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon98wellreha	11/16/1998	\$6,958.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon99superfun	11/16/1998	\$5,001.62	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon101pumaint	11/16/1998	\$15,329.50	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3877	11/17/1998	\$275.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2387	11/17/1998	\$3,395.07	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3887	11/20/1998	\$65.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	North Bros., Inc.	14383010011124	11/20/1998	\$4,287.83	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	203695	11/23/1998	\$110,931.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3892	11/23/1998	\$55.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3891	11/23/1998	\$220.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	572934	12/1/1998	\$246,827.96	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	98-2416	12/2/1998	\$74.71	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11098	12/4/1998	\$743.08	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11100	12/4/1998	\$1,175.15	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3934	12/8/1998	\$65.00	12/21/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3943	12/10/1998	\$110.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	207542	12/14/1998	\$111,833.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 102 Well R	12/14/1998	\$8,085.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 105 River	12/14/1998	\$1,176.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 106 Well R	12/14/1998	\$25,580.20	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 104PU Main	12/14/1998	\$43,076.52	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	N	12/14/1998	\$5,301.75	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3982	12/17/1998	\$780.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3983	12/17/1998	\$220.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	576844	12/17/1998	\$22,914.13	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3987	12/18/1998	\$110.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	3991	12/18/1998	\$65.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	a9p00568	12/30/1998	\$3,500.00	2/1/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	57405	12/31/1998	\$34,253.08	3/3/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11220	1/1/1999	\$3,272.43	3/2/1999	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11221	1/1/1999	\$595.76	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-11598	1/8/1999	\$2,754.16	3/3/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4053	1/11/1999	\$65.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	212102	1/13/1999	\$130,271.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4064	1/15/1999	\$110.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4065	1/18/1999	\$55.00	2/23/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	577464	1/28/1999	\$288,074.25	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	6	1/29/1999	\$268.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4101	2/1/1999	\$65.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4116	2/4/1999	\$12,181.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4132	2/9/1999	\$55.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4147	2/11/1999	\$125.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	HA	2/15/1999	\$3,675.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	GEON112PUMAIN	2/15/1999	\$34,132.74	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4153	2/15/1999	\$65.00	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	N	2/15/1999	\$4,637.12	3/2/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	GRG Corporation	990205	2/18/1999	\$1,042.50	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4172	2/19/1999	\$495.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4171	2/19/1999	\$110.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-11756	2/19/1999	\$6,332.97	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990052	2/22/1999	\$1,932.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	219859	2/22/1999	\$125,894.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	220238	2/23/1999	\$414.55	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4194	2/24/1999	\$165.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	21009958	2/25/1999	\$3,983.62	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11379	2/26/1999	\$101.92	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	59882	2/26/1999	\$901.12	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11378	2/26/1999	\$2,630.55	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	59801	2/28/1999	\$1,714.79	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4203	3/1/1999	\$130.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4205	3/2/1999	\$165.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1156	3/3/1999	\$1,121.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	21010268	3/4/1999	\$3,983.62	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4218	3/5/1999	\$720.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990072	3/8/1999	\$2,558.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990074	3/8/1999	\$133.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4221	3/8/1999	\$65.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4221	3/8/1999	\$65.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4223	3/9/1999	\$110.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	223215	3/9/1999	\$112,773.00	3/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Calgon Corporation	21011190	3/18/1999	\$3,983.62	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	60682	3/18/1999	\$396.78	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P00989	3/19/1999	\$1,186.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P00992	3/19/1999	\$4,844.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P00988	3/19/1999	\$2,597.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P00987	3/19/1999	\$2,412.00	4/26/1999	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon114PUMaint	3/22/1999	\$34,073.33	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon113 SVE/AS	3/22/1999	\$5,044.55	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990091	3/22/1999	\$204.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990093	3/22/1999	\$1,092.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	N	3/22/1999	\$6,163.47	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	60725	3/22/1999	\$1,816.72	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	585072	3/23/1999	\$327,271.58	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	00813	3/24/1999	\$887.53	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4283	3/26/1999	\$65.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	227271	3/30/1999	\$263.64	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11559	4/2/1999	\$388.05	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-11865	4/2/1999	\$5,015.61	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11560	4/2/1999	\$2,199.17	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1183	4/4/1999	\$1,069.60	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4301	4/5/1999	\$150.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990113	4/5/1999	\$84.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4314	4/7/1999	\$435.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	229144	4/8/1999	\$96,370.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4326	4/9/1999	\$65.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	N	4/12/1999	\$3,017.55	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon117Well Reh	4/12/1999	\$3,420.41	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon116SVE/AS	4/12/1999	\$4,156.43	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon119PUMaint	4/12/1999	\$24,420.56	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4328	4/13/1999	\$220.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	1	4/13/1999	\$2,449.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11688	4/16/1999	\$1,209.35	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11689	4/16/1999	\$1,012.01	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-11989	4/16/1999	\$4,614.90	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990135	4/19/1999	\$1,276.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990134	4/19/1999	\$406.00	4/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	587421	4/27/1999	\$335,167.13	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-219	4/27/1999	\$515.20	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4384	4/29/1999	\$14,236.00	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1223	5/3/1999	\$225.00	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1222	5/3/1999	\$925.00	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	A.J. Hess and Associates, Inc.	990160	5/3/1999	\$147.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	2	5/6/1999	\$645.00	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	235428	5/6/1999	\$85,360.00	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon122 SVE/AS	5/9/1999	\$85.26	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon121Wellreha	5/10/1999	\$2,503.39	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon120 PU Main	5/10/1999	\$30,237.90	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 123superfu	5/10/1999	\$2,959.28	5/26/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-220	5/11/1999	\$231.99	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	May99-02212	5/13/1999	\$99,285.68	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4441	5/21/1999	\$65.00	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4445	5/24/1999	\$110.00	6/24/1999	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1272	6/1/1999	\$1,350.00	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00242412	6/7/1999	\$113,278.00	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-260	6/9/1999	\$238.08	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	63753	6/10/1999	\$79,323.87	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P01239	6/11/1999	\$4,824.00	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P01240	6/11/1999	\$6,315.00	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon126SVEAS TE	6/14/1999	\$417.23	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon125Well Reh	6/14/1999	\$4,832.44	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon127PU Maint	6/14/1999	\$35,443.92	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon124 Superfu	6/14/1999	\$4,597.84	6/24/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon128Well Reh	6/14/1999	\$3,173.45	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-12307	6/18/1999	\$1,720.61	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11961	6/18/1999	\$78.75	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-11960	6/18/1999	\$1,074.90	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4530	6/21/1999	\$715.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon130WellReha	6/21/1999	\$8,587.74	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon129Well Reh	6/21/1999	\$15,310.27	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	Jun99-02898	6/23/1999	\$57,268.29	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4549	6/24/1999	\$65.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4550	6/24/1999	\$55.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	64104	6/24/1999	\$6,413.48	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4551	6/24/1999	\$110.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1329	7/1/1999	\$1,312.84	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1330	7/1/1999	\$2,024.42	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	250233	7/8/1999	\$99,996.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4609	7/12/1999	\$220.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon133Superfun	7/12/1999	\$2,953.87	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon131Well Reh	7/12/1999	\$9,748.97	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon134PU Maint	7/12/1999	\$34,231.61	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon132Tech	7/12/1999	\$298.41	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99271-A	7/21/1999	\$238.08	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4651	7/30/1999	\$65.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1352	8/1/1999	\$500.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1353	8/1/1999	\$570.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4656	8/2/1999	\$110.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4659	8/3/1999	\$7,260.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4660	8/3/1999	\$13,109.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4663	8/5/1999	\$550.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	257406	8/5/1999	\$116,146.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12076	8/6/1999	\$5,793.45	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-12450	8/6/1999	\$5,058.84	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4668	8/6/1999	\$110.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12159	8/6/1999	\$565.50	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon137Superfun	8/9/1999	\$2,883.97	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon136Tech	8/9/1999	\$71.05	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon135WellReha	8/9/1999	\$12,488.32	8/31/1999	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon139PUMaint	8/9/1999	\$25,947.30	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon138Sampling	8/9/1999	\$18,587.14	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8750	8/12/1999	\$362.92	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	8749	8/12/1999	\$302.75	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	Aug1999-02774	8/12/1999	\$13,513.66	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4691	8/13/1999	\$440.00	8/31/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-328	8/23/1999	\$202.20	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4712	8/23/1999	\$845.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4721	8/26/1999	\$110.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4722	8/26/1999	\$495.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12291	8/27/1999	\$204.97	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4724	8/27/1999	\$65.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4727	8/30/1999	\$220.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4728	8/31/1999	\$110.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-346	9/1/1999	\$1,445.92	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-345	9/1/1999	\$1,037.33	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1401	9/2/1999	\$288.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-12574	9/3/1999	\$583.47	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P01532	9/3/1999	\$4,639.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon141tech	9/7/1999	\$497.35	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon143pumaint	9/7/1999	\$24,148.93	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon140wellreha	9/7/1999	\$4,516.92	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon143pumaint	9/7/1999	\$31,869.84	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon142superfun	9/7/1999	\$2,880.07	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P01543	9/8/1999	\$1,440.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	RECRA Environmental, Inc.	A9P01542	9/8/1999	\$7,470.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	66185	9/9/1999	\$14,745.86	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	sep1999-02275	9/10/1999	\$16,116.83	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	266775	9/13/1999	\$130,879.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4749	9/13/1999	\$65.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4753	9/14/1999	\$165.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4754	9/14/1999	\$330.00	9/27/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	3	9/17/1999	\$460.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4774	9/22/1999	\$110.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-355	9/23/1999	\$248.20	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	66591	9/24/1999	\$11,618.42	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	66590	9/24/1999	\$13,103.86	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12321	9/24/1999	\$1,365.50	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4784	9/24/1999	\$1,380.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-357	9/24/1999	\$852.23	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4787	9/27/1999	\$65.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4788	9/28/1999	\$220.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-372	9/29/1999	\$278.89	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1417	10/3/1999	\$203.60	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon146superfun	10/4/1999	\$4,516.13	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon145superfun	10/4/1999	\$3,030.49	10/25/1999	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon147puMaint	10/4/1999	\$23,984.57	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon144wellreha	10/4/1999	\$4,631.97	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon148tech	10/4/1999	\$220.25	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4807	10/6/1999	\$220.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	273045	10/6/1999	\$150,308.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	oct1999-01995	10/8/1999	\$16,153.38	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4818	10/8/1999	\$165.00	10/25/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4831	10/18/1999	\$65.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4836	10/19/1999	\$220.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4841	10/21/1999	\$605.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12556	10/22/1999	\$1,120.57	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12557	10/22/1999	\$5,251.57	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	122-12749	10/22/1999	\$393.25	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4847	10/26/1999	\$110.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	67605	10/26/1999	\$540.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	oct1999-03828	10/27/1999	\$8,708.39	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4857	10/29/1999	\$11,706.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4855	10/29/1999	\$165.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1439	10/31/1999	\$920.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1440	10/31/1999	\$1,139.90	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon149superfun	11/1/1999	\$12,431.09	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon154pumaint	11/1/1999	\$20,765.05	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon152wellreha	11/1/1999	\$8,264.76	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon150sampling	11/1/1999	\$5,337.51	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon153wellreha	11/1/1999	\$2,875.07	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon151tech	11/1/1999	\$793.80	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4858	11/2/1999	\$65.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4859	11/2/1999	\$165.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4861	11/4/1999	\$520.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-446	11/5/1999	\$248.58	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4867	11/8/1999	\$385.00	11/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	68316	11/17/1999	\$1,988.48	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	4	11/17/1999	\$254.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-462	11/17/1999	\$584.19	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	68316	11/17/1999	\$229.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	68383	11/19/1999	\$65.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4881	11/19/1999	\$65.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	285369	11/22/1999	\$135,982.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4884	11/22/1999	\$825.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon155superfun	11/29/1999	\$5,965.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon158pumaiaint	11/29/1999	\$26,007.97	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon157wellreha	11/29/1999	\$3,120.78	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon156tech	11/29/1999	\$539.98	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4890	11/29/1999	\$165.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	68574	11/30/1999	\$65.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1474	12/5/1999	\$205.00	12/30/1999	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	68879	12/7/1999	\$330.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4906	12/8/1999	\$165.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	289266	12/8/1999	\$134,862.75	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4913	12/13/1999	\$65.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4917	12/14/1999	\$55.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4916	12/14/1999	\$330.00	12/30/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	69062	12/14/1999	\$12,978.20	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	291216	12/15/1999	\$50.00	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Microbac Laboratories	38355	12/16/1999	\$100.00	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	Dec1999-05829	12/21/1999	\$22,072.13	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4930	12/22/1999	\$220.00	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon161superfun	1/3/2000	\$2,877.33	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon162wellreha	1/3/2000	\$1,289.43	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon159pumaintp	1/3/2000	\$30,896.97	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon160tech	1/3/2000	\$447.61	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12979	1/3/2000	\$9,448.61	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12980	1/3/2000	\$3,000.00	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-12978	1/3/2000	\$8,731.80	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	02247	1/5/2000	\$948.12	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4943	1/7/2000	\$65.00	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4942	1/7/2000	\$55.00	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4944	1/7/2000	\$110.00	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	297210	1/11/2000	\$122,749.20	1/25/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	69931	1/14/2000	\$1,255.34	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	01489	1/27/2000	\$727.70	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4968	1/31/2000	\$65.00	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4969	1/31/2000	\$14,189.00	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon167tech	2/1/2000	\$299.32	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon166wellreha	2/1/2000	\$4,686.20	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon163sampling	2/1/2000	\$6,120.37	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon164pumaint	2/1/2000	\$27,802.79	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon165superfun	2/1/2000	\$2,861.28	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4974	2/2/2000	\$385.00	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4979	2/4/2000	\$110.00	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4981	2/7/2000	\$165.00	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	304220	2/7/2000	\$149,436.90	2/23/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-13414	2/11/2000	\$7,024.57	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4994	2/11/2000	\$385.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4996	2/14/2000	\$275.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4997	2/14/2000	\$65.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5006	2/16/2000	\$165.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5016	2/22/2000	\$165.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00309890	2/28/2000	\$828.67	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5026	2/28/2000	\$65.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	mar2000-02258	2/29/2000	\$10,639.59	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5029	2/29/2000	\$275.00	3/30/2000	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon168superfun	3/1/2000	\$2,861.28	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon171pumaint	3/1/2000	\$32,536.13	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon169tech	3/1/2000	\$354.46	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon170wellreha	3/1/2000	\$1,350.05	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5041	3/6/2000	\$65.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00311979	3/6/2000	\$141,129.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5043	3/7/2000	\$330.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5057	3/14/2000	\$165.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5065	3/22/2000	\$65.00	3/30/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5069	3/22/2000	\$220.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	5	3/29/2000	\$360.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1534	4/1/2000	\$869.87	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1533	4/1/2000	\$1,348.50	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon172superfun	4/3/2000	\$2,884.51	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon173Tech	4/3/2000	\$425.35	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Gen175wellrehab	4/3/2000	\$12,058.76	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon174pumaint	4/3/2000	\$29,692.36	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5083	4/3/2000	\$110.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	320905	4/6/2000	\$131,529.60	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-13842	4/14/2000	\$1,526.37	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5102	4/19/2000	\$65.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	72738	4/20/2000	\$6,413.48	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5105	4/20/2000	\$110.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	325203	4/24/2000	\$280.43	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5109	4/26/2000	\$12,758.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon180pumaint	5/1/2000	\$26,598.55	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon178 Tech	5/1/2000	\$315.07	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon176superfun	5/1/2000	\$4,101.41	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1585	5/1/2000	\$960.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1584	5/1/2000	\$700.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	328163	5/4/2000	\$122,294.70	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5122	5/8/2000	\$275.00	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	6	5/9/2000	\$390.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5128	5/10/2000	\$65.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5139	5/12/2000	\$275.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5139	5/12/2000	\$220.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-13998	5/17/2000	\$2,844.31	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5146	5/17/2000	\$110.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-14000	5/17/2000	\$1,138.25	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5149	5/19/2000	\$275.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5150	5/19/2000	\$845.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	73703	5/25/2000	\$715.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	334911	5/31/2000	\$8,120.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	334910	5/31/2000	\$495.75	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon182tech	6/1/2000	\$299.33	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon184pumaint	6/1/2000	\$25,346.40	6/28/2000	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon183wellreha	6/1/2000	\$7,613.75	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1691	6/1/2000	\$1,147.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon181superfun	6/1/2000	\$3,045.80	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1692	6/1/2000	\$1,050.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	336554	6/6/2000	\$120,974.94	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5175	6/13/2000	\$65.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5176	6/15/2000	\$275.00	6/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5185	6/20/2000	\$330.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11199	6/21/2000	\$11,180.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5198	6/26/2000	\$125.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon186tech	6/29/2000	\$204.80	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon188pumaint	6/29/2000	\$27,782.66	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon187wellreha	6/29/2000	\$3,965.81	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon185superfun	6/29/2000	\$5,237.08	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-14453	6/30/2000	\$1,138.46	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1717	6/30/2000	\$900.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-14454	6/30/2000	\$2,581.90	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1716	6/30/2000	\$1,000.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-14452	6/30/2000	\$3,620.88	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-14455	6/30/2000	\$8,505.99	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5207	7/5/2000	\$65.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5213	7/6/2000	\$165.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5215	7/7/2000	\$65.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	346137	7/14/2000	\$156,394.00	7/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	347526	7/20/2000	\$14,000.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5242	7/21/2000	\$165.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5241	7/21/2000	\$65.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	75392	7/21/2000	\$1,587.12	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5244	7/25/2000	\$495.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5245	7/26/2000	\$14,428.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5250	7/31/2000	\$55.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	75664	7/31/2000	\$385.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon190PuMaint	8/1/2000	\$30,850.89	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon189Sampling	8/1/2000	\$5,606.40	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon193Superfun	8/1/2000	\$2,934.13	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1749	8/1/2000	\$566.45	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1748	8/1/2000	\$1,060.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon192Tech	8/1/2000	\$126.07	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon191WellReha	8/1/2000	\$10,363.19	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	351405	8/4/2000	\$174,840.00	8/24/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5273	8/18/2000	\$275.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5272	8/18/2000	\$65.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	7	8/24/2000	\$480.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5280	8/25/2000	\$660.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5282	8/28/2000	\$220.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1779	8/31/2000	\$1,534.00	9/27/2000	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	76617	8/31/2000	\$260.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1778	8/31/2000	\$915.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon194superfun	9/1/2000	\$3,525.69	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon197PUmaint	9/1/2000	\$37,890.32	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon196tech	9/1/2000	\$236.31	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon196wellreha	9/1/2000	\$7,019.01	9/29/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	360712	9/7/2000	\$146,646.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5292	9/11/2000	\$65.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5299	9/12/2000	\$220.00	9/27/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11940	9/18/2000	\$440.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11938	9/18/2000	\$1,130.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11939	9/18/2000	\$2,690.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11936	9/18/2000	\$1,650.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11937	9/18/2000	\$2,610.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	11935	9/18/2000	\$5,640.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1805	9/30/2000	\$700.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1806	9/30/2000	\$900.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon198superfun	10/1/2000	\$3,658.35	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon201PU Maint	10/1/2000	\$28,715.81	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon199tech	10/1/2000	\$259.94	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon200wellreha	10/1/2000	\$8,497.69	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5321	10/2/2000	\$65.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon	10/5/2000	\$72.34	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00369354	10/6/2000	\$189,257.66	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5332	10/6/2000	\$845.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5330	10/6/2000	\$660.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5338	10/9/2000	\$880.00	10/26/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5343	10/16/2000	\$130.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	77957	10/18/2000	\$3,174.24	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1115	10/22/2000	\$513.68	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	374129	10/24/2000	\$414.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5354	10/26/2000	\$330.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	8	10/27/2000	\$840.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5357	10/30/2000	\$550.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Chase Environmental Group, Inc.	11847	10/30/2000	\$47,308.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Chase Environmental Group, Inc.	11850	10/30/2000	\$19,680.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon202sampling	11/1/2000	\$5,379.92	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon206pumaint	11/1/2000	\$34,340.08	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon205wellreha	11/1/2000	\$4,980.25	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon204tech	11/1/2000	\$1,015.54	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5361	11/1/2000	\$260.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1838	11/1/2000	\$977.56	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon203superfun	11/1/2000	\$3,003.08	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1839	11/1/2000	\$1,311.50	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5363	11/3/2000	\$12,621.00	11/28/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	378580	11/8/2000	\$234,625.00	11/28/2000	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15689	11/17/2000	\$11,889.82	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15687	11/17/2000	\$3,241.30	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	78929	11/17/2000	\$22,167.36	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15692	11/17/2000	\$6,208.25	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15691	11/17/2000	\$2,836.87	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15686	11/17/2000	\$2,103.87	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5383	11/20/2000	\$165.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5382	11/20/2000	\$220.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5381	11/20/2000	\$65.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1182	11/21/2000	\$624.48	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	79048	11/30/2000	\$2,380.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon208tech	12/1/2000	\$196.92	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon209wellreha	12/1/2000	\$1,323.25	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon210pumaint	12/1/2000	\$48,253.18	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon207superfun	12/1/2000	\$2,861.28	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1868	12/4/2000	\$436.40	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5403	12/5/2000	\$275.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5404	12/5/2000	\$165.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5410	12/7/2000	\$375.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5409	12/7/2000	\$165.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5411	12/7/2000	\$615.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00386045	12/7/2000	\$234,625.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	79453	12/10/2000	\$13,777.70	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1217	12/12/2000	\$1,183.93	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	79670	12/15/2000	\$968.50	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	79670	12/15/2000	\$98.90	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5430	12/18/2000	\$275.00	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	5429	12/18/2000	\$65.00	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1229	12/20/2000	\$847.02	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15944	12/22/2000	\$176.35	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15946	12/22/2000	\$2,025.68	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-15945	12/22/2000	\$10,655.33	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon212tech	1/2/2001	\$455.20	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon123pumaint	1/2/2001	\$54,235.18	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon211superfun	1/2/2001	\$2,861.28	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1260	1/4/2001	\$768.64	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00392217	1/8/2001	\$268,064.00	1/22/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	9	1/12/2001	\$1,290.00	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-16221	1/12/2001	\$963.23	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-16220	1/12/2001	\$5,916.72	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Dames & Moore	121-16222	1/12/2001	\$9,059.63	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1281	1/13/2001	\$220.01	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1291	1/13/2001	\$1,639.42	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1291	1/13/2001	\$31.13	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Recra Environmental	13208	1/22/2001	\$705.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	80597	1/24/2001	\$396.78	3/30/2001	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1299	1/27/2001	\$793.70	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1315	2/1/2001	\$233.06	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon214superfun	2/1/2001	\$2,867.93	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon125tech	2/1/2001	\$8,379.85	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon217wellreha	2/1/2001	\$3,631.32	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon218pumaintp	2/1/2001	\$50,856.59	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon216sampling	2/1/2001	\$5,907.45	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	101406	2/14/2001	\$3,565.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	101405	2/14/2001	\$1,860.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	00403509	2/16/2001	\$269,379.00	2/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	101439	2/16/2001	\$195.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	101478	2/16/2001	\$3,165.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	404613	2/21/2001	\$165.47	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	81674	2/28/2001	\$1,190.34	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon219superfun	3/1/2001	\$2,991.13	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon222PUmaint	3/1/2001	\$41,736.01	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon221wellreha	3/1/2001	\$157.53	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon220tech	3/1/2001	\$1,467.73	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	20374	3/7/2001	\$9,795.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	408204	3/7/2001	\$189,686.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-16532	3/9/2001	\$266.41	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-16637	3/9/2001	\$1,296.69	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-16531	3/9/2001	\$352.58	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-16636	3/9/2001	\$900.18	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-16723	3/9/2001	\$12,716.75	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	101922	3/12/2001	\$495.00	3/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	508.90	4/1/2001	\$508.90	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1923	4/1/2001	\$946.44	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon223superfun	4/2/2001	\$4,503.94	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon225wellreha	4/2/2001	\$3,583.33	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon224Tech	4/2/2001	\$450.23	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon226pu maint	4/2/2001	\$36,220.13	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	102625	4/11/2001	\$210.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-17050	4/20/2001	\$2,732.56	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-17052	4/20/2001	\$13,628.75	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-17048	4/20/2001	\$918.80	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	102826	4/23/2001	\$85.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	10	4/24/2001	\$480.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	102865	4/25/2001	\$495.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	83159	4/26/2001	\$1,106.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	83160	4/26/2001	\$197.80	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	83192	4/27/2001	\$46,180.90	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1517	4/27/2001	\$1,134.84	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	83197	4/27/2001	\$68.90	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	102952	4/30/2001	\$1,980.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1964	5/1/2001	\$740.00	5/30/2001	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	1965	5/1/2001	\$1,350.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	103138	5/9/2001	\$4,420.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	103201	5/11/2001	\$3,645.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	103202	5/11/2001	\$5,890.00	5/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	103220	5/11/2001	\$220.00	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1547	5/14/2001	\$1,323.54	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	103301	5/16/2001	\$310.00	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	83916	5/17/2001	\$2,846.36	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	21421	5/25/2001	\$200.00	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	21420	5/25/2001	\$11,180.00	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-17681	5/25/2001	\$4,467.56	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-17534	5/25/2001	\$723.12	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon235pumaint	5/29/2001	\$28,581.40	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1576	5/29/2001	\$256.84	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1576	5/29/2001	\$7,085.34	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon232superfun	5/29/2001	\$3,280.74	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon233tech	5/29/2001	\$408.63	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon234wellreha	5/29/2001	\$274.40	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	103637	6/1/2001	\$470.00	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2033	6/3/2001	\$1,659.88	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2032	6/3/2001	\$1,295.00	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1595	6/4/2001	\$1,106.36	6/28/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-17849	6/22/2001	\$225.39	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18182	6/22/2001	\$8,336.84	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18180	6/22/2001	\$10,685.47	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18254	6/22/2001	\$1,747.96	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18181	6/22/2001	\$3,754.64	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1661	6/26/2001	\$518.56	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2056	6/29/2001	\$1,074.24	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon236superfun	7/2/2001	\$7,368.52	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon238wellreha	7/2/2001	\$302.24	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon237pumaint	7/2/2001	\$52,903.92	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	11	7/10/2001	\$720.00	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18406	7/13/2001	\$296.23	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18405	7/13/2001	\$3,317.66	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18407	7/13/2001	\$8,615.12	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1691	7/13/2001	\$352.89	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1700	7/16/2001	\$204.25	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104448	7/19/2001	\$220.00	7/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1710	7/23/2001	\$81.70	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104568	7/24/2001	\$195.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104518	7/24/2001	\$1,655.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104567	7/24/2001	\$2,580.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	The Lake News	statement	7/25/2001	\$47.25	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon239superfun	7/26/2001	\$3,031.72	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon242sampling	7/26/2001	\$6,481.47	8/30/2001	PolyOne Corporation

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Site	Code	Vendor	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon243pu maint	7/26/2001	\$33,701.74	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon240wellreha	7/26/2001	\$6,481.31	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon241tech	7/26/2001	\$618.72	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104751	7/31/2001	\$2,765.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2090	7/31/2001	\$997.40	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2091	7/31/2001	\$1,256.62	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18502	8/3/2001	\$277.45	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	22382	8/3/2001	\$720.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18503	8/3/2001	\$1,002.28	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104831	8/7/2001	\$219.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	86375	8/9/2001	\$4,761.36	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1757	8/13/2001	\$222.60	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	22430	8/14/2001	\$9,795.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	22429	8/14/2001	\$2,080.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	22428	8/14/2001	\$4,510.00	8/30/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	22473	8/21/2001	\$1,910.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18684	8/24/2001	\$1,090.28	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18682	8/24/2001	\$300.02	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-18683	8/24/2001	\$225.44	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon246superfun	8/27/2001	\$2,866.58	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon247pumaint	8/27/2001	\$30,438.61	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon245tech	8/27/2001	\$307.20	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon244wellreha	8/27/2001	\$11,355.83	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	105224	8/28/2001	\$320.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	104656	8/30/2001	\$7,370.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2123	8/31/2001	\$1,797.50	10/23/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	105274	8/31/2001	\$219.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2122	8/31/2001	\$995.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	105374	9/6/2001	\$200.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	87394	9/14/2001	\$11,701.80	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon251pumaint	9/24/2001	\$29,314.51	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon250wellreha	9/24/2001	\$235.93	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon248superfun	9/24/2001	\$2,861.28	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2146	9/30/2001	\$700.00	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2147	9/30/2001	\$1,386.23	10/31/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	106020	10/12/2001	\$274.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	12	10/16/2001	\$925.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	88337	10/18/2001	\$1,587.12	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102000	10/19/2001	\$180,489.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102005	10/19/2001	\$180,235.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102002	10/19/2001	\$173,648.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102001	10/19/2001	\$152,255.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19086	10/19/2001	\$2,887.47	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19087	10/19/2001	\$4,192.65	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19085	10/19/2001	\$4,909.43	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	12377.80	10/22/2001	\$12,377.80	11/27/2001	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon256PUmaint	10/22/2001	\$40,707.87	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon254wellreha	10/22/2001	\$204.80	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon255sampling	10/22/2001	\$5,031.23	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon253tech	10/22/2001	\$3,543.34	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon252superfun	10/22/2001	\$2,861.28	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	88420	10/23/2001	\$24,755.60	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	88472	10/24/2001	\$6,188.90	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102011	10/31/2001	\$223,682.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2188	10/31/2001	\$1,080.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2187	10/31/2001	\$700.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	88667	10/31/2001	\$17,520.84	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102010	10/31/2001	\$167,739.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	106519	11/6/2001	\$109.00	11/27/2001	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	23456	11/16/2001	\$280.00	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon257superfun	11/19/2001	\$2,861.27	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon261boringsb	11/19/2001	\$2,829.76	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon258tech	11/19/2001	\$377.30	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon260pumaint	11/19/2001	\$23,860.04	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon262mw209sa	11/19/2001	\$4,446.01	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon259wellreha	11/19/2001	\$3,894.32	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Morsey, Inc.	99-1893	11/21/2001	\$526.80	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2216	11/30/2001	\$255.00	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2217	11/30/2001	\$810.00	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19272	11/30/2001	\$545.81	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102013	11/30/2001	\$219,868.00	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102012	11/30/2001	\$156,128.00	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19274	11/30/2001	\$9,614.54	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102014	11/30/2001	\$8,120.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	89501	12/6/2001	\$1,587.12	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon263superfun	12/17/2001	\$2,861.28	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon264superfun	12/17/2001	\$8,560.57	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon268 tech	12/17/2001	\$504.12	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon265wellreha	12/17/2001	\$6,233.61	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon267pumaint	12/17/2001	\$29,464.55	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	200597	12/31/2001	\$714.00	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	90222	1/9/2002	\$2,777.46	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon269superfun	1/21/2002	\$3,511.95	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	eon271wellrehab	1/21/2002	\$1,304.82	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon270tech	1/21/2002	\$566.96	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon272pumaint	1/21/2002	\$42,478.13	1/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Port Richmond Engineering Services, Inc.	N/A	1/29/2002	\$375.00	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Roy F. Weston, Inc.	FEB2002-2033	1/30/2002	\$4,932.00	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	13	1/31/2002	\$600.00	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	201161	2/1/2002	\$693.00	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19852	2/8/2002	\$20,200.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19851	2/8/2002	\$2,825.99	3/31/2002	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	URS	121-19850	2/8/2002	\$1,779.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	201349	2/15/2002	\$5,160.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	201369	2/15/2002	\$55.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	201350	2/15/2002	\$2,250.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon275 tech	2/18/2002	\$441.11	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon273sampling	2/18/2002	\$5,401.47	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon276pu maint	2/18/2002	\$29,068.15	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon274superfun	2/18/2002	\$3,248.24	2/28/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	201504	2/26/2002	\$429.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2272	2/26/2002	\$484.95	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon282sampling	2/27/2002	\$5,143.15	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24261	2/28/2002	\$9,795.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24262	2/28/2002	\$2,870.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	201674	3/4/2002	\$600.00	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20016	3/8/2002	\$3,962.68	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102017	3/25/2002	\$191,648.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102015	3/25/2002	\$189,570.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	202040	3/25/2002	\$440.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	202035	3/25/2002	\$715.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon278tech	3/27/2002	\$834.95	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon280pumaint	3/27/2002	\$57,283.92	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon279wellreha	3/27/2002	\$1,391.86	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon281wellreha	3/27/2002	\$3,735.53	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon277superfun	3/27/2002	\$2,895.11	3/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	202057	3/27/2002	\$355.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	92109	3/28/2002	\$833.24	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20115	3/29/2002	\$4,304.41	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2302	3/31/2002	\$795.90	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	14	4/12/2002	\$367.50	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	202538	4/17/2002	\$220.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	202594	4/19/2002	\$337.50	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102021	4/22/2002	\$176,037.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102020	4/22/2002	\$166,704.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102019	4/22/2002	\$176,014.00	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon344sampling	4/22/2002	\$5,588.60	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon285superfun	4/27/2002	\$2,905.80	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon283tech	4/27/2002	\$1,861.63	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon286pumaint	4/27/2002	\$48,709.84	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon284rehab	4/27/2002	\$2,420.53	4/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2319	4/30/2002	\$800.00	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2320	4/30/2002	\$990.00	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2334	4/30/2002	\$40.06	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	202906	5/8/2002	\$4,935.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20383	5/10/2002	\$890.55	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20381	5/10/2002	\$1,059.40	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20380	5/10/2002	\$3,980.00	6/24/2002	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20379	5/10/2002	\$2,611.58	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20382	5/10/2002	\$1,294.75	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24991	5/24/2002	\$100.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24990	5/24/2002	\$100.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24989	5/24/2002	\$100.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24988	5/24/2002	\$7,025.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24986	5/24/2002	\$7,025.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	24987	5/24/2002	\$1,385.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon289rehab	5/27/2002	\$535.62	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon288tech	5/27/2002	\$4,633.94	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon290Pumaint	5/27/2002	\$23,629.02	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon287superfun	5/27/2002	\$2,941.51	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2396	5/31/2002	\$1,657.50	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2395	5/31/2002	\$875.00	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20573	5/31/2002	\$15,010.99	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203274	5/31/2002	\$862.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203275	5/31/2002	\$720.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	93608	6/5/2002	\$8,195.90	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	93728	6/10/2002	\$13,665.16	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon290 tech/pr	6/11/2002	\$31,256.72	6/24/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203366	6/13/2002	\$1,666.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203416	6/13/2002	\$1,243.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203445	6/13/2002	\$1,600.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204532	6/18/2002	\$117.50	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	93906	6/19/2002	\$280.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203533	6/19/2002	\$4,010.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203547	6/19/2002	\$1,462.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon293rehab	6/21/2002	\$802.91	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon294tech	6/21/2002	\$157.53	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon295pumaint	6/21/2002	\$46,376.86	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon292superfun	6/21/2002	\$2,900.48	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	203606	6/23/2002	\$1,862.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	94138	6/27/2002	\$7,622.83	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2426	6/30/2002	\$820.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2427	6/30/2002	\$853.40	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20792	7/5/2002	\$7,013.53	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20793	7/5/2002	\$15,009.43	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-20791	7/5/2002	\$5,289.61	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	15	7/17/2002	\$1,330.00	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon300pumaint	7/19/2002	\$39,679.35	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech298	7/19/2002	\$244.18	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon297rehab	7/19/2002	\$488.36	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon299sampling	7/19/2002	\$5,791.78	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon296superfun	7/19/2002	\$5,473.28	7/29/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon304 rehab	7/20/2002	\$173.29	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	94749	7/24/2002	\$6,492.95	8/30/2002	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	94774	7/25/2002	\$8,091.62	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	94778	7/25/2002	\$12,985.90	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2460	7/31/2002	\$1,087.50	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2461	7/31/2002	\$716.60	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204189	7/31/2002	\$5,795.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204243	7/31/2002	\$880.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204249	7/31/2002	\$220.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204250	7/31/2002	\$935.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204284	7/31/2002	\$840.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204283	7/31/2002	\$4,035.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204282	7/31/2002	\$3,100.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204283	7/31/2002	\$440.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21018	8/2/2002	\$13,957.21	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21016	8/2/2002	\$1,974.26	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21017	8/2/2002	\$2,082.49	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204285	8/7/2002	\$1,430.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204297	8/7/2002	\$1,430.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204388	8/11/2002	\$1,925.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204389	8/11/2002	\$1,650.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204442	8/11/2002	\$825.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	25824	8/13/2002	\$2,430.00	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	25823	8/13/2002	\$2,690.00	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	95258	8/13/2002	\$96.95	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	25822	8/13/2002	\$5,840.00	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	95278	8/14/2002	\$66.95	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon301-3yr sam	8/19/2002	\$17,125.08	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon305pumaint	8/20/2002	\$38,703.15	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 303	8/20/2002	\$355.29	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon302superfun	8/20/2002	\$7,542.71	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon306superfun	8/20/2002	\$61,428.29	8/30/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21253	8/23/2002	\$2,279.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21251	8/23/2002	\$276.82	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	25910	8/23/2002	\$4,070.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21252	8/23/2002	\$6,116.46	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	204717	8/27/2002	\$200.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2505	8/31/2002	\$20.80	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2496	8/31/2002	\$450.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	95645	8/31/2002	\$318.00	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2495	8/31/2002	\$840.28	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	95812	9/5/2002	\$16,733.42	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 309	9/24/2002	\$170.76	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon311pumaint	9/25/2002	\$43,615.49	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon310 rehab	9/25/2002	\$144.59	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon307superfun	9/25/2002	\$8,372.32	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon308superfun	9/25/2002	\$16,665.52	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2514	9/30/2002	\$1,010.50	10/31/2002	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2515	9/30/2002	\$493.65	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21492	10/4/2002	\$973.82	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21494	10/4/2002	\$9,543.37	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21630	10/4/2002	\$1,976.49	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21493	10/4/2002	\$3,690.57	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	205345	10/4/2002	\$887.50	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102025	10/8/2002	\$8,120.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21764	10/18/2002	\$918.17	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-21763	10/18/2002	\$6,897.84	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon313superfun	10/22/2002	\$18,916.44	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon312superfun	10/22/2002	\$4,002.24	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech314	10/22/2002	\$86.64	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon315pu maint	10/22/2002	\$30,213.31	10/31/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Chase Environmental Group, Inc.	02-12799	10/28/2002	\$12,147.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2547	10/31/2002	\$1,133.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	206020	10/31/2002	\$4,320.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2548	10/31/2002	\$900.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	205918	11/5/2002	\$282.50	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	16	11/12/2002	\$277.50	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	206055	11/15/2002	\$3,440.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	206056	11/15/2002	\$1,755.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	206057	11/15/2002	\$2,940.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	206149	11/19/2002	\$612.50	12/19/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22134	11/22/2002	\$111.88	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22135	11/22/2002	\$6,200.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22133	11/22/2002	\$1,458.79	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	27014	11/22/2002	\$1,055.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon316superfun	11/25/2002	\$3,255.02	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon317superfun	11/25/2002	\$12,475.72	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 318	11/25/2002	\$2,947.56	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon319sampling	11/25/2002	\$5,860.24	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon320pumaint	11/25/2002	\$55,210.86	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon321 3yr rep	11/25/2002	\$866.47	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	206253	11/28/2002	\$605.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2590	11/30/2002	\$200.00	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon326superfun	12/23/2002	\$510.09	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon322superfun	12/23/2002	\$3,194.40	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon324pumaint	12/23/2002	\$46,432.20	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 323	12/23/2002	\$430.57	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 325 rehab	12/23/2002	\$3,645.60	12/27/2002	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	300560	12/26/2002	\$660.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22268	12/27/2002	\$3,964.11	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22397	12/27/2002	\$740.51	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22396	12/27/2002	\$965.56	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	98327	1/6/2003	\$833.24	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	300858	1/13/2003	\$220.00	3/31/2003	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	17	1/17/2003	\$580.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon327sampling	1/20/2003	\$5,442.42	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon331PUmaint	1/20/2003	\$32,571.07	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 330	1/20/2003	\$564.28	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon329rehab	1/20/2003	\$1,575.35	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon328superfun	1/20/2003	\$8,068.29	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	301137	1/28/2003	\$165.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	301136	1/28/2003	\$3,890.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	301135	1/28/2003	\$4,950.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	301160	1/31/2003	\$3,685.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	27588	1/31/2003	\$3,210.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	27587	1/31/2003	\$8,410.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22667	1/31/2003	\$285.64	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-22666	1/31/2003	\$1,564.14	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	LWD, Inc.	98869	2/6/2003	\$3,749.57	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon332superfun	2/17/2003	\$12,178.93	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 334	2/17/2003	\$934.31	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon333Rehab	2/17/2003	\$689.47	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon335PUmaint	2/17/2003	\$38,143.74	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	301922	3/14/2003	\$1,155.00	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-23183	3/14/2003	\$2,548.16	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 338	3/17/2003	\$745.67	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon 337 rehab	3/17/2003	\$2,604.71	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon336superfun	3/17/2003	\$5,348.50	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon339PuMaint	3/17/2003	\$37,405.18	3/28/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	302229	3/28/2003	\$165.00	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2668	3/31/2003	\$1,038.00	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2669	3/31/2003	\$519.60	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-23455	4/11/2003	\$1,819.45	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon340superfun	4/22/2003	\$12,706.84	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUMaint343	4/22/2003	\$47,206.86	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 342	4/22/2003	\$612.03	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab341	4/22/2003	\$3,898.29	4/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102031	4/25/2003	\$8,120.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2716	4/30/2003	\$1,237.50	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2717	4/30/2003	\$1,700.00	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-23675	5/2/2003	\$3,823.85	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	302892	5/6/2003	\$4,875.00	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	302905	5/6/2003	\$3,400.00	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-23676	5/9/2003	\$103.20	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	303045	5/14/2003	\$5,740.00	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geon345superfun	5/19/2003	\$4,292.90	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 348	5/19/2003	\$313.99	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PU Maint 347	5/19/2003	\$29,739.74	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	303162	5/19/2003	\$1,095.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	28475	5/20/2003	\$460.00	8/25/2003	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	ERM - West, Inc.	0097139	5/22/2003	\$2,872.60	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	28541	5/23/2003	\$11,405.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2766	5/31/2003	\$800.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2767	5/31/2003	\$1,570.20	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	101100	6/3/2003	\$485.52	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	303420	6/3/2003	\$165.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-23953	6/6/2003	\$219.69	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-23954	6/6/2003	\$680.71	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	18	6/9/2003	\$280.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon349superfun	6/17/2003	\$4,731.37	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 350	6/17/2003	\$281.42	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 351	6/17/2003	\$517.68	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint 352	6/17/2003	\$37,661.77	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2811	6/30/2003	\$1,298.40	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2810	6/30/2003	\$1,110.20	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-24281	7/4/2003	\$1,360.32	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon356sampling	7/15/2003	\$6,118.88	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint357	7/15/2003	\$30,579.88	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 354	7/15/2003	\$380.79	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon353superfun	7/15/2003	\$4,736.88	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 355	7/15/2003	\$417.48	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-24664	7/18/2003	\$7,757.95	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ERM - West, Inc.	0097646	7/18/2003	\$1,981.75	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	304256	7/21/2003	\$5,210.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	29106	7/25/2003	\$5,940.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	29103	7/25/2003	\$5,880.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	29105	7/25/2003	\$5,630.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	29104	7/25/2003	\$2,430.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	304274	7/28/2003	\$4,810.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	304287	7/29/2003	\$1,200.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2853	7/31/2003	\$1,000.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2854	7/31/2003	\$1,350.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	19	7/31/2003	\$430.00	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint361	8/17/2003	\$51,178.26	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 359	8/18/2003	\$534.38	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 360	8/18/2003	\$522.74	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsuperfund35	8/18/2003	\$5,164.88	8/25/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25160	8/22/2003	\$3,185.95	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	304782	8/22/2003	\$3,205.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25161	8/22/2003	\$3,152.20	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	304805	8/24/2003	\$430.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	102870	8/29/2003	\$1,318.76	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2894	8/29/2003	\$800.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2895	8/29/2003	\$900.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsuperfund36	9/11/2003	\$3,726.32	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab362	9/12/2003	\$447.06	10/31/2003	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 363	9/12/2003	\$730.73	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pumaint 364	9/12/2003	\$37,801.06	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25452	9/26/2003	\$1,017.73	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25454	9/26/2003	\$7,498.04	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25453	9/26/2003	\$2,731.14	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102040	9/26/2003	\$88,022.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2908	9/30/2003	\$900.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2907	9/30/2003	\$800.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	305462	10/2/2003	\$385.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 366	10/13/2003	\$544.04	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 367	10/13/2003	\$814.97	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PuMaint 368	10/13/2003	\$37,708.84	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geonsuperfund36	10/13/2003	\$3,383.64	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	305731	10/20/2003	\$495.00	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25727	10/24/2003	\$6,056.53	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25725	10/24/2003	\$234.11	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25726	10/24/2003	\$990.31	10/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	20	10/28/2003	\$355.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102041	10/31/2003	\$206,011.10	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2947	10/31/2003	\$994.60	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2948	10/31/2003	\$765.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	2980	10/31/2003	\$7.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsuperfund36	11/10/2003	\$4,821.59	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pumaint 369	11/10/2003	\$34,286.46	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon370sampling	11/10/2003	\$6,029.49	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 371	11/10/2003	\$172.05	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-2600	11/14/2003	\$2,653.42	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-25999	11/14/2003	\$342.44	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	306320	11/24/2003	\$6,585.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	306322	11/24/2003	\$600.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	306334	11/25/2003	\$285.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	306336	11/25/2003	\$220.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	306364	11/25/2003	\$4,775.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	104411	11/26/2003	\$902.14	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3002	11/28/2003	\$400.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsuperfund37	12/8/2003	\$3,594.27	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pu maint 372	12/8/2003	\$33,563.89	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 374	12/8/2003	\$723.12	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 375	12/8/2003	\$91.85	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsampling376	12/8/2003	\$506.04	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	30672	12/9/2003	\$200.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Lionville Laboratory Incorporated	30673	12/9/2003	\$240.00	12/31/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-26248	12/19/2003	\$696.61	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-26249	12/19/2003	\$297.18	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	400678	12/31/2003	\$220.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102043	12/31/2003	\$227,444.10	3/10/2004	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsuperfund37	1/5/2004	\$4,961.72	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 379	1/5/2004	\$714.28	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint 377	1/5/2004	\$36,246.79	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	400878	1/15/2004	\$200.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-26540	1/16/2004	\$5,703.79	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	21	1/20/2004	\$490.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	121-26822	1/30/2004	\$4,855.45	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint 382	2/2/2004	\$33,969.81	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsuperfun380	2/2/2004	\$3,613.78	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 381	2/2/2004	\$504.28	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401237	2/3/2004	\$55.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401237	2/3/2004	\$165.00	3/10/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401599	2/23/2004	\$165.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401599-a	2/23/2004	\$165.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	105410	2/24/2004	\$163.50	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401669	2/26/2004	\$1,350.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	105455	2/27/2004	\$81.75	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	105515	2/29/2004	\$318.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	959414	3/1/2004	\$788.65	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 385	3/1/2004	\$748.61	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint384	3/1/2004	\$32,511.59	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geonsuperfund38	3/1/2004	\$11,911.21	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3054	3/3/2004	\$68.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401801	3/4/2004	\$750.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	401866	3/8/2004	\$1,000.00	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	105607	3/10/2004	\$81.75	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1032927	3/26/2004	\$2,871.40	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1032930	3/26/2004	\$3,099.99	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 388	3/28/2004	\$371.98	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 387	3/28/2004	\$4,140.73	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint389	3/28/2004	\$30,578.11	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	polyone superfu	3/28/2004	\$3,869.54	4/5/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402256	3/30/2004	\$55.00	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402256	3/30/2004	\$165.00	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	105947	3/31/2004	\$954.00	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3087	3/31/2004	\$1,117.12	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3/31/04	3/31/2004	\$155.04	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	polyonesuperfun	4/26/2004	\$4,945.90	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint394	4/26/2004	\$36,256.43	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 392	4/26/2004	\$311.86	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 391	4/26/2004	\$1,044.43	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon390sampling	4/26/2004	\$5,206.47	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	106244	4/27/2004	\$245.25	4/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1047934	4/29/2004	\$2,012.29	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402871	4/30/2004	\$5,630.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402872	4/30/2004	\$3,405.00	5/31/2004	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	ETC	402873	4/30/2004	\$860.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402874	4/30/2004	\$1,145.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402875	4/30/2004	\$1,895.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	402876	4/30/2004	\$2,125.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	106336	4/30/2004	\$954.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3136	4/30/2004	\$1,800.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3135	4/30/2004	\$1,000.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3143	4/30/2004	\$31.80	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102053	5/1/2004	\$8,120.00	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	General Environmental Services, LLC	106372	5/4/2004	\$245.25	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403033	5/12/2004	\$55.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403033	5/12/2004	\$165.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403054	5/12/2004	\$1,820.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403116	5/19/2004	\$55.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403116	5/19/2004	\$165.00	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102055	5/21/2004	\$1,195.83	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 396	5/24/2004	\$1,359.86	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pumaint398	5/24/2004	\$34,087.16	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 397	5/24/2004	\$347.39	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	5/24/2004	\$3,447.68	5/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1136834	5/26/2004	\$1,860.72	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1136833	5/26/2004	\$191.34	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403330	5/27/2004	\$165.00	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3165	5/31/2004	\$1,200.00	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3164	5/31/2004	\$800.00	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	22	6/8/2004	\$400.00	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PolyoneSuperfun	6/20/2004	\$5,418.00	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 401	6/21/2004	\$564.48	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1178011	6/21/2004	\$1,977.92	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 400	6/21/2004	\$659.35	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403851	6/28/2004	\$600.00	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403889	6/30/2004	\$55.00	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	403889	6/30/2004	\$165.00	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3232	6/30/2004	\$1,481.70	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3231	6/30/2004	\$1,000.00	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	404070	7/15/2004	\$440.00	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PolyOneSuperfun	7/19/2004	\$3,435.44	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab404	7/19/2004	\$2,323.43	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PuMaint 406	7/19/2004	\$39,399.10	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 405	7/19/2004	\$998.45	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	404140	7/22/2004	\$330.00	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	404165	7/23/2004	\$440.00	7/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1224024	7/29/2004	\$7,860.13	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1224019	7/29/2004	\$489.11	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3280	7/31/2004	\$1,482.60	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3279	7/31/2004	\$1,000.00	8/31/2004	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	ETC	404452	7/31/2004	\$55.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	404452	7/31/2004	\$165.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	23	8/11/2004	\$430.00	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 408	8/16/2004	\$158.64	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint410	8/16/2004	\$48,150.73	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 409	8/16/2004	\$405.84	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	8/16/2004	\$3,259.33	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	404707	8/20/2004	\$440.00	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1274548	8/23/2004	\$4,427.35	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1274547	8/23/2004	\$13,234.00	8/31/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102061	8/30/2004	\$43,363.87	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3334	8/31/2004	\$1,040.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3336	8/31/2004	\$1,090.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	404912	9/2/2004	\$55.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	404912	9/2/2004	\$165.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PU Maint 414	9/13/2004	\$45,013.03	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 413	9/13/2004	\$305.64	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 412	9/13/2004	\$116.89	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PO superfund411	9/13/2004	\$3,259.33	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405092	9/17/2004	\$55.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405092	9/17/2004	\$165.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405093	9/17/2004	\$600.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1317412	9/22/2004	\$12,107.22	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3385	9/30/2004	\$1,000.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3386	9/30/2004	\$990.00	10/12/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	10/11/2004	\$10,335.97	10/29/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint418B	10/11/2004	\$35,639.06	10/29/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab416	10/11/2004	\$534.37	10/29/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 417	10/11/2004	\$428.34	10/29/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	24	10/19/2004	\$400.00	10/29/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405701	10/25/2004	\$600.00	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405703	10/25/2004	\$55.00	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405703	10/25/2004	\$165.00	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3430	10/29/2004	\$697.70	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3432	10/29/2004	\$712.85	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	11/8/2004	\$3,032.95	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405982	11/8/2004	\$5,400.00	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 421	11/8/2004	\$1,568.33	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 422	11/8/2004	\$416.41	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pumaint 423	11/8/2004	\$48,956.71	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	geonsampling419	11/8/2004	\$5,674.11	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405959	11/8/2004	\$4,070.00	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	405959	11/8/2004	\$3,900.00	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1384703	11/12/2004	\$7,134.55	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1364828	11/12/2004	\$511.48	11/30/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1408463	11/24/2004	\$23,529.89	1/31/2005	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	ETC	406281	11/24/2004	\$600.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	406282	11/24/2004	\$200.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1408258	11/24/2004	\$138.75	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	406340	11/30/2004	\$400.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3452	11/30/2004	\$480.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	406334	11/30/2004	\$435.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	3453	11/30/2004	\$450.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	406477	12/6/2004	\$1,125.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 425	12/6/2004	\$1,518.32	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint426	12/6/2004	\$47,536.24	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsampling427	12/6/2004	\$3,815.99	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	polyonesuperfun	12/6/2004	\$5,254.51	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	406519	12/9/2004	\$100.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102070	12/17/2004	\$250,000.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pumaint430	1/3/2005	\$37,307.65	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 428	1/3/2005	\$678.88	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	polyone 429 sup	1/3/2005	\$14,859.13	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1455661	1/11/2005	\$4,148.81	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1455652	1/11/2005	\$18,185.23	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	25	1/18/2005	\$400.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	407095	1/19/2005	\$695.00	1/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint432	1/31/2005	\$42,401.49	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 433	1/31/2005	\$147.00	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	polyonesuperfun	1/31/2005	\$6,838.98	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1486121	2/3/2005	\$4,496.30	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	407459	2/8/2005	\$300.00	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	407658	2/22/2005	\$300.00	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1579224	2/25/2005	\$19,907.79	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 436	2/28/2005	\$706.42	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint 437	2/28/2005	\$35,107.94	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 435	2/28/2005	\$1,003.06	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	2/28/2005	\$3,775.86	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 442	3/28/2005	\$498.52	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 441	3/28/2005	\$262.04	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geonsampling440	3/28/2005	\$5,202.82	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Pumaint 439	3/28/2005	\$56,870.48	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	3/28/2005	\$3,742.96	3/31/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Goodrich Corporation	102079	3/31/2005	\$8,120.00	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4250	3/31/2005	\$913.96	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4251	3/31/2005	\$484.82	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	408419	4/6/2005	\$220.00	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	408420	4/6/2005	\$495.00	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	408440	4/7/2005	\$11,275.00	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1629886	4/11/2005	\$19,337.54	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	408497	4/14/2005	\$5,720.00	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Polyonesuperfun	4/18/2005	\$7,081.11	5/5/2005	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUMaint 446	4/18/2005	\$37,012.17	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Tech 445	4/18/2005	\$1,123.95	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 444	4/18/2005	\$4,780.60	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	408555	4/20/2005	\$300.00	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	14945001	4/25/2005	\$1,678.35	5/5/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4284	4/30/2005	\$800.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	408847	4/30/2005	\$1,050.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4285	4/30/2005	\$1,050.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUMaint 449	5/23/2005	\$56,060.96	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1708350	5/23/2005	\$15,459.17	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	409156	5/25/2005	\$300.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4329	5/31/2005	\$1,350.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4328	5/31/2005	\$800.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PU Maint 450	6/7/2005	\$19,959.44	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Florence & Hutcheson, Inc.	26	6/15/2005	\$902.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	409583	6/20/2005	\$675.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	409586	6/20/2005	\$475.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	409625	6/22/2005	\$300.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PU Maint 452	6/25/2005	\$39,002.74	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PolyoneSuperfun	6/25/2005	\$3,813.56	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4371	6/30/2005	\$800.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4372	6/30/2005	\$810.00	7/7/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PU maint 453	7/18/2005	\$73,926.41	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1802799	7/21/2005	\$5,453.75	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410183	7/25/2005	\$300.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4434	7/30/2005	\$1,050.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4433	7/30/2005	\$800.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410386	7/31/2005	\$1,375.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410412	8/4/2005	\$2,445.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410467	8/9/2005	\$2,805.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410471	8/9/2005	\$5,225.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1848867	8/12/2005	\$4,811.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1848866	8/12/2005	\$1,945.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	1011	8/14/2005	\$6,051.27	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	1010	8/14/2005	\$36,192.41	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	1009	8/14/2005	\$38,458.80	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410610	8/18/2005	\$2,190.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410607	8/18/2005	\$6,445.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410658	8/22/2005	\$1,050.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410660	8/22/2005	\$2,860.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4446	8/30/2005	\$1,322.50	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4445	8/30/2005	\$1,000.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Maint 1012	9/5/2005	\$69,103.82	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	SFund 1013	9/5/2005	\$6,729.41	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Generic	N/A		\$4,256,417.00	6/1/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A17547		\$89.60	10/9/1995	PolyOne Corporation

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Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A17547		\$77,632.70	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A18170		\$41.50	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A18943		\$7,292.70	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A18943		\$134,372.35	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A19616		\$91,069.33	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A20497		\$4,516.68	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A20497		\$130,742.97	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A2493		\$5,246.50	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Terry W. Evans Sampling	N/A		\$167.70	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Terry W. Evans Sampling	N/A		\$484.43	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Terry W. Evans Sampling	N/A		\$884.00	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Terry W. Evans Sampling	N/A		\$3,718.00	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A18170		\$117,390.77	10/9/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A21069		\$7,139.50	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A21069		\$97,872.79	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A21069		\$14,206.68	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A21738		\$352.00	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A21738		\$117,717.61	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Terry W. Evans Sampling	21-01-50029		\$950.00	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Terry W. Evans Sampling	21-01-50029		\$3,718.00	11/15/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A22492		\$280.00	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A22492		\$121,033.16	12/27/1995	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A23156		\$103,025.40	1/19/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A23911		\$113,532.36	2/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A24681		\$162,560.01	3/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A25434		\$116,213.83	4/15/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A26123		\$118,831.69	5/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A26779		\$128,706.92	6/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	N/A		\$123,766.02	7/22/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A28149		\$142,246.70	8/16/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A28878		\$150,480.41	9/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A29399		\$161,813.70	10/17/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A30370		\$152,971.06	11/18/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A31080		\$162,284.31	12/20/1996	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich (Corporate Non-Billable)	A31841		\$294,679.03	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A		-\$603,266.24	2/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich (Corporate Non-Billable)	A32467		\$150,638.49	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A		-\$121,815.36	2/27/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	BFGoodrich	A33059		\$179,884.75	3/20/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A		-\$26,795.05	5/19/1997	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A		-\$318,145.10	3/20/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A		-\$25,393.06	5/28/1998	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	HIS Laboratories, Inc.	4568		\$695.00	7/21/1999	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Geon177sampling		\$5,166.66	5/1/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	5/1/00		\$2,200.48	5/31/2000	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	9/24/01		\$2,904.30	10/31/2001	PolyOne Corporation

Rovers Report - PolyOne

Site	Code	Vendor	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Rehab 346		\$1,194.72	5/30/2003	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	N/A		\$27,887.70	7/9/2004	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A		-\$105,220.85		PolyOne Corporation

Paid by PolyOne = \$29,124,271.01

Updated Costs

Site	Code	Payee	Invoice Number	Invoice Date	Amount	Date Paid	Paid By
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PUmaint 450	6/7/2005	\$19,959.44	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	PU maint 453	7/18/2005	\$73,926.41	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1802799	7/21/2005	\$5,453.75	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410183	7/25/2005	\$300.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4434	7/30/2005	\$1,050.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4433	7/30/2005	\$800.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410386	7/31/2005	\$1,375.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410412	8/4/2005	\$2,445.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410467	8/9/2005	\$2,805.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410471	8/9/2005	\$5,225.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1848867	8/12/2005	\$4,811.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	URS	1848866	8/12/2005	\$1,945.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	1011	8/14/2005	\$6,051.27	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	1010	8/14/2005	\$36,192.41	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	1009	8/14/2005	\$38,458.80	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410610	8/18/2005	\$2,190.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410607	8/18/2005	\$6,445.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410658	8/22/2005	\$1,050.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	ETC	410660	8/22/2005	\$2,860.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4446	8/30/2005	\$1,322.50	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Holly Nursery	4445	8/30/2005	\$1,000.00	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	Maint 1012	9/5/2005	\$69,103.82	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Industrial Well Service	SFund 1013	9/5/2005	\$6,729.41	9/22/2005	PolyOne Corporation
Calvert City (Groundwater) (Geon)	IND/PD	Superfund PRP Reimbursement	N/A	2/25/1998	-\$105,220.85	9/30/2005	PolyOne Corporation

Paid By PolyOne = \$186,277.96

Total Paid by PolyOne = \$29,310,548.97

Unreimbursed Costs - Goodrich

Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Submission Date	Co	Pd	Paid By Ins
Thompson Hine	2488546	7/11/2012	10/6/2012	\$725.04	11/29/2012	g	45	Retained
Dinsmore & Shohl LLP	2924791	8/8/2012	8/21/2012	\$729.50	11/29/2012	g	45	Retained
Thompson Hine	2498895	9/24/2012	10/23/2012	\$457.92	5/13/2013	g	45	Retained
Thompson Hine	2500933	10/6/2012	11/1/2012	\$457.92	5/13/2013	g	45	Retained
Cymatech Corporation	2131	10/8/2012	11/13/2012	\$515.00	5/13/2013	g	45	Retained
Cymatech Corporation	2132	10/8/2012	11/13/2012	\$441.00	5/13/2013	g	45	Retained
Conestoga-Rovers & Associates	362423	10/16/2012	11/15/2012	\$11,532.95	5/13/2013	g	45	Retained
Dinsmore & Shohl LLP	2961788	11/6/2012	5/21/2013	\$241.50	12/11/2013	g	A	Retained
Thompson Hine	2512758	12/12/2012	1/15/2013	\$114.30	5/13/2013	g	45	Retained
Thompson Hine	2515948	1/11/2013	2/12/2013	\$1,221.12	5/13/2013	g	45	Retained
Thompson Hine	2526528	3/18/2013	4/17/2013	\$1,049.31	12/11/2013	g	A	Retained
Thompson Hine	2526736	3/20/2013	4/17/2013	\$730.50	12/11/2013	g	A	Retained
Dinsmore & Shohl LLP	3028499	4/18/2013	5/29/2013	\$1,620.00	12/11/2013	g	A	Retained
Dinsmore & Shohl LLP	3040937	5/9/2013	5/29/2013	\$2,556.00	12/11/2013	g	A	Retained
Thompson Hine	2535999	5/20/2013	6/26/2013	\$329.91	12/11/2013	g	A	Retained
Thompson Hine	2540721	6/18/2013	7/3/2013	\$305.08	12/11/2013	g	A	Retained
Dinsmore & Shohl LLP	3092269	7/17/2013	9/16/2013	\$468.00	12/11/2013	g	A	Retained
Thompson Hine	2545702	7/29/2013	10/8/2013	\$868.67	12/11/2013	g	A	Retained
Dinsmore & Shohl LLP	3078628	8/7/2013	8/15/2013	\$540.00	12/11/2013	g	A	Retained
Thompson Hine	2551658	8/28/2013	10/8/2013	\$1,727.78	12/11/2013	g	A	Retained

Total Goodrich Unreimbursed = \$26,631.50

Unreimbursed Costs - PolyOne

Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
McDonald Morrissey	2010R30	11/23/2010	2/3/2011	\$5,495.00	PO	2/15/2011	A	Retained
McDonald Morrissey	2010R31	11/23/2010	2/3/2011	\$23,175.00	PO	2/15/2011	A	Retained
McDonald Morrissey	2010R41	12/6/2010	12/8/2011	\$4,830.00	PO	1/3/2012	A	Retained
Carbide Industries	107358	12/8/2010	1/13/2011	\$1,031.25	PO	2/15/2011	A	Retained
Industrial Well Service	1491A	12/26/2010	1/24/2011	\$16,602.21	PO	2/15/2011	A	Retained
McDonald Morrissey	2010R47	12/27/2010	3/3/2011	\$5,375.00	PO	3/14/2011	A	Retained
ETC	426076	12/30/2010	2/3/2011	\$788.00	PO	2/15/2011	A	Retained
Industrial Well Service	1496*	1/9/2011	2/7/2011	\$6,328.48	PO	2/15/2011	A	Retained
Briem Engineering	13265 (0111-052)	3/9/2011	5/30/2011	\$12,246.70	PO	7/11/2011	A	Retained
Action Resources, Inc.	0356555	3/25/2011	9/24/2012	\$1,949.35	PO	11/29/2012	45	Retained
Industrial Well Service	1521	4/3/2011	4/12/2011	\$565.00	PO	7/11/2011	D	
Conestoga-Rovers & Associates	281977	4/14/2011	6/2/2011	\$283,751.20	PO	7/11/2011	A	Retained
Conestoga-Rovers & Associates	281977	4/14/2011	6/2/2011	-\$27,970.42	PO	4/23/2012	A	Retained
URS	4668684	4/27/2011	6/2/2011	\$12,256.00	PO	7/11/2011	A	Retained
01 & 112210-02)	letter	5/6/2011	5/20/2011	\$498,169.31	PO	7/11/2011	D	
Industrial Well Service	1534	5/15/2011	6/8/2011	\$1,820.00	PO	7/11/2011	D	
Industrial Well Service	1536	5/15/2011	6/8/2011	\$51,520.94	PO	7/11/2011	A	Retained
URS	4691661	5/16/2011	7/1/2011	\$15,241.56	PO	8/19/2011	A	Retained
McDonald Morrissey	2011R11	5/23/2011	12/8/2011	\$2,320.00	PO	1/3/2012	A	Retained
McDonald Morrissey	2011R12	5/23/2011	12/8/2011	\$800.00	PO	1/3/2012	A	Retained
Industrial Well Service	1538	5/29/2011	6/8/2011	\$620.00	PO	8/19/2011	D	
McDonald Morrissey	2011R13	5/31/2011	12/8/2011	\$24,040.99	PO	1/3/2012	A	Retained
McDonald Morrissey	2011R15	5/31/2011	12/8/2011	\$26,985.00	PO	1/3/2012	A	Retained
Industrial Well Service	1546	6/12/2011	6/21/2011	\$64,446.17	PO	8/19/2011	A	Retained
Westlake CA&O Corporation	061711-02	6/17/2011	11/11/2011	\$309,795.31	PO	1/29/2014	D	
Westlake CA&O Corporation	061711-01	6/17/2011	11/18/2011	\$128,176.84	PO	1/29/2014	D	
Industrial Well Service	1550	6/26/2011	7/5/2011	\$61,131.27	PO	9/19/2011	A	Retained
URS	4735039	6/28/2011	8/3/2011	\$15,031.25	PO	9/19/2011	A	Retained
Westlake CA&O Corporation	072111-01	7/21/2011	11/11/2011	\$224,487.65	PO	1/29/2014	D	
Westlake CA&O Corporation	072111-02	7/21/2011	11/11/2011	\$327,988.77	PO	1/29/2014	D	
Industrial Well Service	1556	7/24/2011	8/2/2011	\$620.00	PO	9/19/2011	D	
McDonald Morrissey	2011R21	7/27/2011	10/3/2011	\$26,680.99	PO	10/31/2011	A	Retained
Westlake CA&O Corporation	081111-01	8/11/2011	11/11/2011	\$215,550.93	PO	1/29/2014	D	
Westlake CA&O Corporation	081111-02	8/11/2011	11/11/2011	\$428,783.75	PO	1/29/2014	D	
BakerCorp	1332740-001	8/24/2011	10/3/2011	\$2,822.57	PO	10/31/2011	A	Retained
URS	4802389	8/31/2011	10/3/2011	\$15,972.00	PO	10/31/2011	A	Retained
URS	4832897	9/23/2011	11/4/2011	10,236.19	PO	11/29/2011	A	Retained
Westlake CA&O Corporation	093011-01	9/30/2011	1/13/2012	\$87,345.42	PO	1/29/2014	D	
Westlake CA&O Corporation	093011-02	9/30/2011	1/13/2012	\$315,393.01	PO	1/29/2014	D	
Action Resources, Inc.	0384176	10/21/2011	9/24/2012	\$1,821.65	PO	11/29/2012	45	Retained
URS	4866481	10/26/2011	12/1/2011	\$33,258.41	PO	1/3/2012	A	Retained
Westlake CA&O Corporation	103111-01	10/31/2011	1/13/2012	\$260,248.37	PO	1/29/2014	D	
Westlake CA&O Corporation	103111-02	10/31/2011	1/20/2012	\$413,451.93	PO	1/29/2014	D	
Westlake CA&O Corporation	103111-03	10/31/2011	1/20/2012	\$576,015.70	PO	1/29/2014	D	
Westlake CA&O Corporation	103111-04	10/31/2011	1/20/2012	\$449,438.92	PO	1/29/2014	D	
Industrial Well Service	1592	11/13/2011	11/18/2011	\$185.00	PO	1/3/2012	D	
Westlake CA&O Corporation	112111-01	11/21/2011	1/20/2012	\$56,645.99	PO	1/29/2014	D	
URS	4898396	11/22/2011	1/3/2012	\$7,995.79	PO	3/2/2012	A	Retained
McDonald Morrissey	2011R41	12/15/2011	3/2/2012	\$11,490.00	PO	4/23/2012	A	Retained
Industrial Well Service	1604	12/26/2011	1/4/2012	\$795.00	PO	3/2/2012	D	
URS	4934249	12/28/2011	2/3/2012	\$9,274.05	PO	3/2/2012	A	Retained
Westlake CA&O Corporation	122911-01	12/29/2011	6/4/2012	\$675,973.87	PO	1/29/2014	D	
Industrial Well Service	1612	1/22/2012	1/31/2012	\$1,240.00	PO	3/2/2012	D	
URS	4972011	1/27/2012	3/3/2012	\$14,659.78	PO	4/23/2012	A	Retained
Westlake CA&O Corporation	013012-01	1/30/2012	7/5/2012	\$368,157.96	PO	1/29/2014	D	
McDonald Morrissey	2011R57	2/3/2012	5/3/2012	\$28,865.00	PO	5/23/2012	A	Retained

Unreimbursed Costs - PolyOne

Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
McDonald Morrissey	2012R11	2/3/2012	5/3/2012	\$37,415.00	PO	5/23/2012	A	Retained
Industrial Well Service	1620	2/19/2012	2/28/2012	\$395.00	PO	4/23/2012	D	
URS	5015219	2/28/2012	4/3/2012	\$29,471.67	PO	5/23/2012	A	Retained
McDonald Morrissey	2012R15	3/3/2012	11/22/2012	\$37,020.00	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	328171	3/15/2012	5/3/2012	\$336,482.06	PO	5/23/2012	A	Retained
Conestoga-Rovers & Associates	328171	3/15/2012	5/3/2012	-\$31,918.58	PO	4/30/2013	A	Retained
Earthsoft, Inc.	2012031701	3/17/2012	7/6/2012	\$673.07	PO	9/26/2012	45	Retained
Westlake CA&O Corporation	032112-01	3/21/2012	7/5/2012	\$323,770.76	PO	1/29/2014	D	
Westlake CA&O Corporation	032112-02	3/21/2012	7/5/2012	\$242,968.28	PO	1/29/2014	D	
Westlake CA&O Corporation	032112-02J	3/21/2012	7/10/2018	\$2,180.00	PO	6/24/2019		
Earthsoft, Inc.	2012041701	4/17/2012	7/12/2012	\$773.90	PO	9/26/2012	45	Retained
McDonald Morrissey	2012R19	4/18/2012	11/22/2012	\$19,235.00	PO	1/22/2013	45	Retained
Industrial Well Service	1641	4/29/2012	5/8/2012	\$620.00	PO	5/23/2012	D	
Jesco Industrial Service	139846742	4/30/2012	8/3/2012	\$111.80	PO	9/26/2012	45	Retained
Jesco Industrial Service	139846743	4/30/2012	8/3/2012	\$4,764.50	PO	9/26/2012	45	Retained
Jesco Industrial Service	139846744	4/30/2012	8/3/2012	\$841.60	PO	9/26/2012	45	Retained
Westlake CA&O Corporation	043012-01	4/30/2012	9/14/2012	\$412,663.78	PO	1/29/2014	D	
WDC Exploration & Wells	800283A	5/3/2012	8/3/2012	\$17,599.01	PO	9/26/2012	A	Retained
WDC Exploration & Wells	800283B	5/3/2012	8/3/2012	\$17,599.01	PO	9/26/2012	A	Retained
Jesco Industrial Service	139848167	5/11/2012	8/3/2012	\$18,793.26	PO	9/26/2012	45	Retained
McDonald Morrissey	2012R22	5/14/2012	8/6/2012	\$18,655.00	PO	9/26/2012	A	Retained
Earthsoft, Inc.	2012051701	5/17/2012	8/3/2012	\$775.26	PO	9/26/2012	45	Retained
Jesco Industrial Service	139849529	5/22/2012	8/3/2012	\$172.22	PO	9/26/2012	45	Retained
Action Resources, Inc.	24451	5/31/2012	1/16/2013	\$4,185.00	PO	5/13/2013	45	Retained
PTS Laboratories	14656	6/1/2012	8/3/2012	\$135.00	PO	9/26/2012	A	Retained
PTS Laboratories	14657	6/1/2012	8/3/2012	\$135.00	PO	9/26/2012	A	Retained
URS	5116993	6/4/2012	8/3/2012	\$1,083.00	PO	9/26/2012	45	Retained
Conestoga-Rovers & Associates	342354	6/11/2012	8/3/2012	\$287,295.01	PO	9/26/2012	A	Retained
Conestoga-Rovers & Associates	342354	6/11/2012	8/3/2012	-\$32,948.78	PO	4/30/2013	A	Retained
Westlake CA&O Corporation	061112-01	6/11/2012	9/13/2012	\$28,394.34	PO	1/29/2014	D	
Earthsoft, Inc.	2012061701	6/17/2012	9/3/2012	\$776.85	PO	11/29/2012	45	Retained
Action Resources, Inc.	417492	6/19/2012	7/18/2012	\$1,562.50	PO	9/26/2012	45	Retained
Action Resources, Inc.	417493	6/19/2012	7/18/2012	\$1,397.50	PO	9/26/2012	45	Retained
Action Resources, Inc.	417494	6/19/2012	7/18/2012	\$1,397.50	PO	9/26/2012	45	Retained
McDonald Morrissey	2012R24	6/21/2012	8/31/2012	\$16,045.00	PO	11/29/2012	45	Retained
Florence & Hutcheson, Inc.	10221-18	6/22/2012	8/3/2012	\$1,419.30	PO	9/26/2012	45	Retained
Holly Nursery	7049	6/22/2012	8/3/2012	\$2,206.86	PO	9/26/2012	45	Retained
URS	5153368	6/22/2012	8/3/2012	\$7,526.50	PO	9/26/2012	A	Retained
URS	5153370	6/22/2012	8/3/2012	\$3,097.50	PO	9/26/2012	45	Retained
Industrial Well Service	1657-Bal Due	6/24/2012	7/3/2012	\$1,359.31	PO	9/26/2012	45	Retained
Industrial Well Service	1660	6/24/2012	7/3/2012	\$2,179.42	PO	11/29/2012	45	Retained
Action Resources, Inc.	24698	6/30/2012	7/29/2012	\$2,700.00	PO	9/26/2012	45	Retained
Westlake CA&O Corporation	1800008713	6/30/2012	7/25/2012	\$233,292.00	PO	9/26/2012	45	Retained
ETC	426349	7/5/2012	9/3/2012	\$1,175.00	PO	11/29/2012	45	Retained
ETC	426350	7/5/2012	9/3/2012	\$2,770.00	PO	11/29/2012	45	Retained
Industrial Well Service	1662	7/8/2012	7/24/2012	\$3,665.48	PO	9/26/2012	45	Retained
Industrial Well Service	1661	7/8/2012	7/24/2012	\$3,101.04	PO	9/26/2012	45	Retained
Industrial Well Service	1664	7/8/2012	7/24/2012	\$331.25	PO	9/26/2012	45	Retained
Conestoga-Rovers & Associates	347581	7/11/2012	9/3/2012	\$251,962.24	PO	11/29/2012	45	Retained
Conestoga-Rovers & Associates	347581	7/11/2012	9/3/2012	-\$32,341.68	PO	4/30/2013	45	Retained
Industrial Well Service	1663	7/15/2012	7/24/2012	\$88,757.87	PO	9/26/2012	45	Retained
Earthsoft, Inc.	2012071701	7/17/2012	10/3/2012	\$677.34	PO	11/29/2012	45	Retained
Test America	24132397	7/17/2012	9/3/2012	\$9,504.00	PO	11/29/2012	45	Retained
Florence & Hutcheson, Inc.	10221-19	7/18/2012	9/3/2012	\$2,018.88	PO	11/29/2012	45	Retained
Florence & Hutcheson, Inc.	99005-67	7/18/2012	9/3/2012	\$626.70	PO	11/29/2012	45	Retained
Normandeau Assoc.	51555	7/19/2012	10/3/2012	\$32,220.09	PO	11/29/2012	45	Retained

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
Industrial Well Service	1667	7/22/2012	7/31/2012	\$1,060.00	PO	9/26/2012	D	
Industrial Well Service	1668	7/22/2012	7/31/2012	\$2,304.80	PO	9/26/2012	45	Retained
Industrial Well Service	1669	7/22/2012	7/31/2012	\$56,425.84	PO	9/26/2012	45	Retained
Industrial Well Service	1670	7/22/2012	7/31/2012	\$1,541.49	PO	9/26/2012	45	Retained
URS	5181904	7/23/2012	9/3/2012	\$721.50	PO	11/29/2012	45	Retained
Westlake CA&O Corporation	072312-01	7/23/2012	11/12/2012	\$371,072.40	PO	1/29/2014	D	
Westlake CA&O Corporation	072312-02	7/23/2012	11/12/2012	\$268,451.42	PO	1/29/2014	D	
Holly Nursery	7083	7/24/2012	9/3/2012	\$2,569.92	PO	11/29/2012	45	Retained
PTS Laboratories	14819	7/24/2012	9/3/2012	\$877.00	PO	11/29/2012	45	Retained
URS	5187151	7/26/2012	9/3/2012	\$7,390.00	PO	11/29/2012	45	Retained
Test America	24132810	7/31/2012	9/3/2012	\$38,237.20	PO	11/29/2012	45	Retained
Westlake CA&O Corporation	1800008761	7/31/2012	9/4/2012	\$188,713.00	PO	11/29/2012	45	Retained
Industrial Well Service	1671	8/1/2012	8/8/2012	\$3,996.40	PO	9/26/2012	45	Retained
Industrial Well Service	1672	8/1/2012	8/8/2012	\$1,636.48	PO	9/26/2012	45	Retained
Industrial Well Service	1673	8/1/2012	8/8/2012	\$49,871.64	PO	9/26/2012	45	Retained
Industrial Well Service	1674	8/1/2012	8/8/2012	\$884.21	PO	9/26/2012	45	Retained
McDonald Morrissey	2012R28	8/6/2012	11/22/2012	\$12,460.00	PO	1/22/2013	45	Retained
McDonald Morrissey	2012R29	8/6/2012	11/22/2012	\$21,425.00	PO	1/22/2013	45	Retained
Waste Management, Inc.	2256-0175990	8/7/2012	8/30/2012	\$4,290.82	PO	11/29/2012	45	Retained
Conestoga-Rovers & Associates	352296	8/13/2012	10/3/2012	\$2,485.00	PO	11/29/2012	45	Retained
Conestoga-Rovers & Associates	352296	8/13/2012	10/3/2012	-\$341.04	PO	4/30/2013	45	Retained
Conestoga-Rovers & Associates	353008	8/16/2012	10/3/2012	\$130,030.58	PO	11/29/2012	45	Retained
Conestoga-Rovers & Associates	353031	8/16/2012	10/3/2012	\$134,939.71	PO	11/29/2012	45	Retained
Conestoga-Rovers & Associates	353008	8/16/2012	10/3/2012	-\$15,479.39	PO	4/30/2013	45	Retained
Conestoga-Rovers & Associates	353031	8/16/2012	10/3/2012	-\$18,168.08	PO	4/30/2013	45	Retained
PTS Laboratories	14883	8/17/2012	10/3/2012	\$4,013.00	PO	11/29/2012	45	Retained
Earthsoft, Inc.	2012081702	8/17/2012	11/1/2012	\$578.32	PO	1/22/2013	45	Retained
Industrial Well Service	1675	8/19/2012	8/28/2012	\$8,446.50	PO	11/29/2012	45	Retained
Industrial Well Service	1676	8/19/2012	8/28/2012	\$3,982.70	PO	11/29/2012	45	Retained
Industrial Well Service	1677-A	8/19/2012	8/28/2012	\$44,915.59	PO	11/29/2012	45	Retained
Industrial Well Service	1678	8/19/2012	8/28/2012	\$1,379.43	PO	11/29/2012	45	Retained
Florence & Hutcheson, Inc.	10221-20	8/21/2012	10/3/2012	\$961.33	PO	11/29/2012	45	Retained
URS	5220939	8/23/2012	10/3/2012	\$679.50	PO	11/29/2012	45	Retained
URS	5220940	8/23/2012	10/3/2012	\$3,932.79	PO	11/29/2012	45	Retained
Holly Nursery	7115	8/24/2012	10/3/2012	\$1,808.40	PO	11/29/2012	45	Retained
Waste Management, Inc.	2256-0176299	8/24/2012	9/13/2012	\$200.00	PO	11/29/2012	45	Retained
Test America	24133543	8/29/2012	10/3/2012	\$2,879.10	PO	11/29/2012	45	Retained
Action Resources, Inc.	25116	8/31/2012	10/1/2012	\$930.00	PO	11/29/2012	45	Retained
ETC	426385	8/31/2012	10/3/2012	\$2,115.00	PO	11/29/2012	45	Retained
Westlake CA&O Corporation	1800008804	8/31/2012	9/18/2012	\$190,476.00	PO	11/29/2012	45	Retained
PTS Laboratories	14952	9/1/2012	10/3/2012	\$135.00	PO	11/29/2012	45	Retained
PTS Laboratories	14953	9/1/2012	10/3/2012	\$135.00	PO	11/29/2012	45	Retained
PTS Laboratories	14969	9/1/2012	10/3/2012	\$135.00	PO	11/29/2012	45	Retained
PTS Laboratories	14976	9/1/2012	10/3/2012	\$135.00	PO	11/29/2012	45	Retained
Industrial Well Service	1680	9/2/2012	9/11/2012	\$1,795.98	PO	11/29/2012	45	Retained
Industrial Well Service	1681	9/2/2012	9/11/2012	\$71,751.62	PO	11/29/2012	45	Retained
Industrial Well Service	1682	9/2/2012	9/11/2012	\$600.57	PO	11/29/2012	45	Retained
Industrial Well Service	1679	9/2/2012	9/12/2012	\$6,367.28	PO	11/29/2012	45	Retained
Conestoga-Rovers & Associates	356746	9/10/2012	11/1/2012	\$813.25	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	356746	9/10/2012	11/1/2012	-\$107.24	PO	4/30/2013	45	Retained
Conestoga-Rovers & Associates	357374	9/13/2012	11/1/2012	\$44,992.78	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	357374	9/13/2012	11/1/2012	-\$5,676.30	PO	4/30/2013	45	Retained
Industrial Well Service	1683	9/16/2012	9/25/2012	\$7,909.29	PO	11/29/2012	45	Retained
Industrial Well Service	1684	9/16/2012	9/25/2012	\$1,503.76	PO	11/29/2012	45	Retained
Industrial Well Service	1685	9/16/2012	9/25/2012	\$47,661.77	PO	11/29/2012	45	Retained
Industrial Well Service	1686	9/16/2012	9/25/2012	\$929.75	PO	11/29/2012	45	Retained

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Earthsoft, Inc.	2012091701	9/17/2012	12/3/2012	\$578.94	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	358193	9/18/2012	11/1/2012	\$128,418.66	PO	1/22/2013	45	Retained
McDonald Morrissey	2012R34	9/18/2012	12/3/2012	\$32,101.93	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	358193	9/18/2012	11/1/2012	-\$17,528.91	PO	4/30/2013	45	Retained
Waste Management, Inc.	2256-0176735	9/20/2012	10/11/2012	\$200.00	PO	1/22/2013	45	Retained
Florence & Hutcheson, Inc.	10221-21	9/21/2012	11/1/2012	\$691.75	PO	1/22/2013	45	Retained
Holly Nursery	7154	9/24/2012	11/1/2012	\$3,011.80	PO	1/22/2013	45	Retained
URS	5257786	9/28/2012	11/1/2012	\$3,065.00	PO	1/22/2013	45	Retained
URS	5257787	9/28/2012	11/1/2012	\$2,010.43	PO	1/22/2013	45	Retained
Industrial Well Service	1687	9/30/2012	10/9/2012	\$4,339.53	PO	11/29/2012	45	Retained
Industrial Well Service	1688	9/30/2012	10/9/2012	\$6,493.78	PO	11/29/2012	45	Retained
Industrial Well Service	1689	9/30/2012	10/9/2012	\$55,812.93	PO	11/29/2012	45	Retained
Industrial Well Service	1690	9/30/2012	10/9/2012	\$1,293.85	PO	11/29/2012	45	Retained
Action Resources, Inc.	25163	9/30/2012	10/29/2012	\$900.00	PO	1/22/2013	45	Retained
ETC	400260	9/30/2012	11/1/2012	\$1,264.00	PO	1/22/2013	45	Retained
Waste Management, Inc.	2256-0176929	9/30/2012	10/25/2012	\$23,097.45	PO	1/22/2013	45	Retained
Westlake CA&O Corporation	1800008858	9/30/2012	10/19/2012	\$212,906.00	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	361629	10/11/2012	12/3/2012	\$355.00	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	361629	10/11/2012	12/3/2012	-\$48.72	PO	4/30/2013	45	Retained
Industrial Well Service	1691	10/14/2012	10/23/2012	\$8,670.61	PO	1/22/2013	45	Retained
Industrial Well Service	1692	10/14/2012	10/23/2012	\$4,424.99	PO	1/22/2013	45	Retained
Industrial Well Service	1693	10/14/2012	10/23/2012	\$53,896.72	PO	1/22/2013	45	Retained
Industrial Well Service	1694	10/14/2012	10/23/2012	\$1,369.61	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	362492	10/16/2012	12/3/2012	\$172,859.97	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	362492	10/16/2012	12/3/2012	-\$23,407.86	PO	4/30/2013	45	Retained
Earthsoft, Inc.	2012101701	10/17/2012	1/3/2013	\$583.17	PO	1/22/2013	45	Retained
Florence & Hutcheson, Inc.	99005-68	10/19/2012	12/3/2012	\$1,446.33	PO	1/22/2013	45	Retained
URS	5289117	10/19/2012	12/3/2012	\$1,023.25	PO	1/22/2013	45	Retained
Westlake CA&O Corporation	102312-03	10/23/2012	1/25/2013	\$93,068.61	PO	1/29/2014	D	
Westlake CA&O Corporation	102312-01	10/23/2012	1/28/2013	\$209,129.67	PO	1/29/2014	D	
Westlake CA&O Corporation	102312-02	10/23/2012	1/28/2013	\$185,226.29	PO	1/29/2014	D	
Holly Nursery	7200	10/24/2012	12/3/2012	\$3,055.00	PO	1/22/2013	45	Retained
URS	5292682	10/26/2012	12/3/2012	\$2,024.23	PO	1/22/2013	45	Retained
URS	5292683	10/26/2012	12/3/2012	\$2,988.00	PO	1/22/2013	45	Retained
Industrial Well Service	1695	10/28/2012	11/7/2012	\$3,471.03	PO	1/22/2013	45	Retained
Industrial Well Service	1696	10/28/2012	11/7/2012	\$7,410.97	PO	1/22/2013	45	Retained
Industrial Well Service	1697	10/28/2012	11/7/2012	\$12,583.63	PO	1/22/2013	45	Retained
Industrial Well Service	1698	10/28/2012	11/7/2012	\$43,275.20	PO	1/22/2013	45	Retained
Industrial Well Service	1699	10/28/2012	11/7/2012	\$3,693.86	PO	1/22/2013	45	Retained
Action Resources, Inc.	0434438	10/29/2012	11/27/2012	\$1,890.90	PO	1/22/2013	45	Retained
Action Resources, Inc.	25499	10/31/2012	11/29/2012	\$900.00	PO	1/22/2013	45	Retained
Waste Management, Inc.	2256-0177329	10/31/2012	11/22/2012	\$7,367.77	PO	1/22/2013	45	Retained
Waste Management, Inc.	2256-0177330	10/31/2012	11/29/2012	\$7,267.64	PO	1/22/2013	45	Retained
Westlake CA&O Corporation	1800008933	10/31/2012	11/27/2012	\$257,821.00	PO	1/22/2013	45	Retained
Action Resources, Inc.	0434439	11/8/2012	12/7/2012	\$1,855.90	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	366888	11/8/2012	1/3/2013	\$125,985.51	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	366888	11/8/2012	1/3/2013	-\$17,109.82	PO	4/30/2013	45	Retained
Industrial Well Service	1702	11/11/2012	11/20/2012	\$5,479.76	PO	1/22/2013	45	Retained
Industrial Well Service	1703	11/11/2012	11/20/2012	\$7,593.86	PO	1/22/2013	45	Retained
Industrial Well Service	1704	11/11/2012	11/20/2012	\$60,716.74	PO	1/22/2013	45	Retained
Industrial Well Service	1705	11/11/2012	11/20/2012	\$1,001.73	PO	1/22/2013	45	Retained
URS	5327590	11/16/2012	1/3/2013	\$1,481.25	PO	1/22/2013	45	Retained
Earthsoft, Inc.	2012111701	11/17/2012	2/1/2013	\$583.44	PO	5/13/2013	45	Retained
McDonald Morrissey	2012R38	11/17/2012	2/1/2013	\$19,005.00	PO	5/13/2013	45	Retained
McDonald Morrissey	2012R39	11/17/2012	2/1/2013	\$14,000.00	PO	5/13/2013	45	Retained
URS	5328210	11/20/2012	1/3/2013	\$11,292.10	PO	1/22/2013	45	Retained

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Industrial Well Service	1706	11/25/2012	12/4/2012	\$5,136.56	PO	1/22/2013	45	Retained
Industrial Well Service	1707	11/25/2012	12/4/2012	\$1,273.16	PO	1/22/2013	45	Retained
Industrial Well Service	1708	11/25/2012	12/4/2012	\$46,893.62	PO	1/22/2013	45	Retained
Industrial Well Service	1709	11/25/2012	12/4/2012	\$267.20	PO	1/22/2013	45	Retained
Holly Nursery	7247	11/30/2012	1/3/2013	\$375.00	PO	1/22/2013	45	Retained
Westlake CA&O Corporation	1800008939	11/30/2012	12/18/2012	\$244,918.00	PO	1/22/2013	45	Retained
Industrial Well Service	1710	12/9/2012	12/18/2012	\$7,542.42	PO	1/22/2013	45	Retained
Industrial Well Service	1711	12/9/2012	12/18/2012	\$1,477.73	PO	1/22/2013	45	Retained
Industrial Well Service	1712	12/9/2012	12/18/2012	\$56,773.02	PO	1/22/2013	45	Retained
Industrial Well Service	1713	12/9/2012	12/18/2012	\$711.92	PO	1/22/2013	45	Retained
Industrial Well Service	1714	12/9/2012	12/18/2012	\$895.52	PO	1/22/2013	45	Retained
Conestoga-Rovers & Associates	373978	12/13/2012	2/1/2013	-\$3,022.60	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	373978	12/13/2012	2/1/2013	\$22,725.59	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	374693	12/14/2012	2/1/2013	-\$17,987.55	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	374693	12/14/2012	2/1/2013	\$132,260.46	PO	5/13/2013	45	Retained
McDonald Morrissey	2012R43	12/14/2012	3/1/2013	\$25,935.00	PO	5/13/2013	45	Retained
Westlake CA&O Corporation	121412-01	12/14/2012	4/9/2013	\$25,717.50	PO	1/29/2014	D	
Westlake CA&O Corporation	121412-02	12/14/2012	4/10/2013	\$272,339.21	PO	1/29/2014	D	
Earthsoft, Inc.	2012121701	12/17/2012	3/1/2013	\$584.13	PO	5/13/2013	45	Retained
URS	5360352	12/17/2012	2/1/2013	\$9,454.50	PO	5/13/2013	45	Retained
URS	5363762	12/18/2012	2/1/2013	\$307.50	PO	5/13/2013	45	Retained
Industrial Well Service	1715	12/23/2012	1/8/2013	\$4,884.00	PO	1/22/2013	45	Retained
Industrial Well Service	1716	12/23/2012	1/8/2013	\$7,210.70	PO	1/22/2013	45	Retained
Industrial Well Service	1717	12/23/2012	1/8/2013	\$56,425.33	PO	1/22/2013	45	Retained
Industrial Well Service	1718	12/23/2012	1/8/2013	\$645.78	PO	1/22/2013	45	Retained
Westlake CA&O Corporation	1800008976	12/31/2012	1/16/2013	\$196,414.00	PO	1/22/2013	45	Retained
Action Resources, Inc.	25875	12/31/2012	1/29/2013	\$465.00	PO	5/13/2013	45	Retained
McDonald Morrissey	2012R47	12/31/2012	1/24/2013	\$6,195.00	PO	5/13/2013	45	Retained
Industrial Well Service	1719	1/6/2013	1/15/2013	\$7,873.71	PO	1/22/2013	45	Retained
Industrial Well Service	1720	1/6/2013	1/15/2013	\$5,771.02	PO	1/22/2013	45	Retained
Industrial Well Service	1721	1/6/2013	1/15/2013	\$45,136.60	PO	1/22/2013	45	Retained
Industrial Well Service	1722	1/6/2013	1/15/2013	\$358.02	PO	1/22/2013	45	Retained
Action Resources, Inc.	25661	1/10/2013	2/27/2013	\$450.00	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	377587	1/16/2013	3/1/2013	\$159,287.32	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	377587	1/16/2013	3/1/2013	-\$21,346.71	PO	5/13/2013	45	Retained
URS	5389950	1/17/2013	3/1/2013	\$9,543.00	PO	5/13/2013	45	Retained
Earthsoft, Inc.	2013011702	1/17/2013	4/3/2013	\$584.24	PO	6/25/2013	45	Retained
Industrial Well Service	1727	1/20/2013	1/29/2013	\$6,401.84	PO	5/13/2013	45	Retained
Industrial Well Service	1728	1/20/2013	1/29/2013	\$5,882.21	PO	5/13/2013	45	Retained
Industrial Well Service	1729	1/20/2013	1/29/2013	\$44,147.96	PO	5/13/2013	45	Retained
Industrial Well Service	1730	1/20/2013	1/29/2013	\$648.99	PO	5/13/2013	45	Retained
URS	5397378	1/23/2013	3/1/2013	\$2,793.00	PO	5/13/2013	45	Retained
URS	5397300	1/24/2013	3/1/2013	\$1,348.18	PO	5/13/2013	45	Retained
Florence & Hutcheson, Inc.	99005-69	1/28/2013	3/1/2013	\$1,401.75	PO	5/13/2013	45	Retained
Westlake CA&O Corporation	1800008999	1/31/2013	2/22/2013	\$220,077.00	PO	5/13/2013	45	Retained
Action Resources, Inc.	26097	1/31/2013	3/1/2013	\$465.00	PO	6/25/2013	45	Retained
URS	5408677	2/1/2013	3/1/2013	\$4,885.00	PO	5/13/2013	45	Retained
Kentucky State Treasurer	2013 Annual Deposit	2/1/2013	2/11/2013	\$650.00	PO	5/26/2017	D	
Industrial Well Service	1731	2/3/2013	2/12/2013	\$5,582.07	PO	5/13/2013	45	Retained
Industrial Well Service	1732	2/3/2013	2/12/2013	\$7,174.26	PO	5/13/2013	45	Retained
Industrial Well Service	1733	2/3/2013	2/12/2013	\$56,434.80	PO	5/13/2013	45	Retained
Industrial Well Service	1734	2/3/2013	2/12/2013	\$315.66	PO	5/13/2013	45	Retained
Conestoga-Rovers & Associates	382143	2/10/2013	4/3/2013	\$1,900.50	PO	6/25/2013	45	Retained
Conestoga-Rovers & Associates	382310	2/12/2013	4/3/2013	\$183,135.32	PO	6/25/2013	45	Retained
Westlake CA&O Corporation	21413-01	2/14/2013	4/9/2013	\$98,406.16	PO	1/29/2014	D	
Waste Management, Inc.	2256-0178525	2/15/2013	3/1/2013	\$11,514.12	PO	5/13/2013	45	Retained

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URS	5427949	2/15/2013	4/3/2013	\$14,159.70	PO	6/25/2013	45	Retained
Industrial Well Service	1735	2/17/2013	2/26/2013	\$6,451.83	PO	5/13/2013	45	Retained
Industrial Well Service	1736	2/17/2013	2/26/2013	\$1,499.02	PO	5/13/2013	45	Retained
Industrial Well Service	1737	2/17/2013	2/26/2013	\$49,011.39	PO	5/13/2013	45	Retained
Industrial Well Service	1738	2/17/2013	2/26/2013	\$759.08	PO	5/13/2013	45	Retained
Earthsoft, Inc.	2013021702	2/17/2013	5/3/2013	\$589.16	PO	6/25/2013	45	Retained
Westlake CA&O Corporation	22013-01	2/20/2013	6/26/2013	\$105,228.19	PO	1/29/2014	D	
USEPA	CCEPA2012	2/27/2013	6/28/2013	\$287,429.34	PO	8/16/2013	45	Retained
Westlake CA&O Corporation	1800009033	2/28/2013	3/13/2013	\$263,430.00	PO	5/13/2013	45	Retained
Action Resources, Inc.	26252	2/28/2013	3/29/2013	\$420.00	PO	6/25/2013	45	Retained
Test America	24140341	2/28/2013	4/3/2013	\$11,295.00	PO	6/25/2013	45	Retained
Industrial Well Service	1739	3/3/2013	3/12/2013	\$12,797.56	PO	5/13/2013	45	Retained
Industrial Well Service	1740	3/3/2013	3/12/2013	\$2,501.25	PO	5/13/2013	45	Retained
Industrial Well Service	1741	3/3/2013	3/12/2013	\$52,206.31	PO	5/13/2013	45	Retained
Industrial Well Service	1742	3/3/2013	3/12/2013	\$672.20	PO	5/13/2013	45	Retained
URS	5430059	3/5/2013	5/3/2013	\$1,436.09	PO	6/25/2013	45	Retained
Conestoga-Rovers & Associates	387369	3/11/2013	5/3/2013	\$4,426.60	PO	6/25/2013	45	Retained
Conestoga-Rovers & Associates	388277	3/15/2013	5/3/2013	\$5,260.50	PO	6/25/2013	45	Retained
Conestoga-Rovers & Associates	388365	3/15/2013	5/3/2013	\$139,903.36	PO	6/25/2013	45	Retained
McDonald Morrissey	2013R07	3/15/2013	6/3/2013	\$40,740.00	PO	6/25/2013	45	Retained
McDonald Morrissey	2013R08	3/15/2013	6/3/2013	\$3,850.00	PO	6/25/2013	45	Retained
Waste Management, Inc.	2256-0178980	3/15/2013	4/4/2013	\$3,904.64	PO	6/25/2013	45	Retained
Earthsoft, Inc.	2013031701	3/17/2013	6/3/2013	\$597.63	PO	6/25/2013	45	Retained
Industrial Well Service	1743	3/17/2013	3/26/2013	\$3,680.90	PO	6/25/2013	45	Retained
Industrial Well Service	1744	3/17/2013	3/26/2013	\$1,391.62	PO	6/25/2013	45	Retained
Industrial Well Service	1745	3/17/2013	3/26/2013	\$50,853.65	PO	6/25/2013	45	Retained
Industrial Well Service	1746	3/17/2013	3/26/2013	\$157.84	PO	6/25/2013	45	Retained
Test America	24141048	3/27/2013	5/3/2013	\$240.00	PO	6/25/2013	45	Retained
URS	5463771	3/28/2013	5/3/2013	\$5,259.50	PO	6/25/2013	45	Retained
Industrial Well Service	1747	3/31/2013	4/9/2013	\$4,857.38	PO	6/25/2013	45	Retained
Industrial Well Service	1748	3/31/2013	4/9/2013	\$3,594.16	PO	6/25/2013	45	Retained
Industrial Well Service	1749	3/31/2013	4/9/2013	\$54,693.60	PO	6/25/2013	45	Retained
Westlake CA&O Corporation	1800009042	3/31/2013	4/25/2013	\$298,192.00	PO	6/25/2013	45	Retained
Industrial Well Service	1750	4/14/2013	4/23/2013	\$5,741.89	PO	6/25/2013	45	Retained
Industrial Well Service	1751	4/14/2013	4/23/2013	\$10,912.04	PO	6/25/2013	45	Retained
Industrial Well Service	1752	4/14/2013	4/23/2013	\$54,549.19	PO	6/25/2013	45	Retained
Industrial Well Service	1753	4/14/2013	4/23/2013	\$104.12	PO	6/25/2013	45	Retained
Conestoga-Rovers & Associates	392327	4/15/2013	6/3/2013	\$1,261.07	PO	6/25/2013	45	Retained
Conestoga-Rovers & Associates	392793	4/17/2013	6/3/2013	\$255,512.73	PO	6/25/2013	45	Retained
Earthsoft, Inc.	2013041705	4/17/2013	7/3/2013	\$599.30	PO	8/16/2013	45	Retained
URS	5493466	4/19/2013	6/3/2013	\$6,565.44	PO	8/16/2013	45	Retained
Kentucky State Treasurer	KCA Permit App Fee	4/23/2013	4/24/2013	\$14,000.00	PO	5/26/2017	D	
Westlake CA&O Corporation	42513-01	4/25/2013	6/25/2013	\$88,127.02	PO	1/29/2014	D	
Westlake CA&O Corporation	42513-02	4/25/2013	6/25/2013	\$88,924.83	PO	1/29/2014	D	
Florence & Hutcheson, Inc.	99005-70	4/26/2013	6/3/2013	\$1,351.33	PO	6/25/2013	45	Retained
Industrial Well Service	1754	4/28/2013	5/7/2013	\$6,228.29	PO	6/25/2013	45	Retained
Industrial Well Service	1755	4/28/2013	5/7/2013	\$9,107.24	PO	6/25/2013	45	Retained
Industrial Well Service	1756	4/28/2013	5/7/2013	\$38,349.01	PO	6/25/2013	45	Retained
Holly Nursery	7346	4/30/2013	6/3/2013	\$4,216.13	PO	6/25/2013	45	Retained
Westlake CA&O Corporation	1800009103	4/30/2013	5/20/2013	\$248,098.00	PO	6/25/2013	45	Retained
McDonald Morrissey	2013R14	4/30/2013	7/3/2013	\$20,055.00	PO	8/16/2013	45	Retained
McDonald Morrissey	2013R15	5/1/2013	7/3/2013	\$20,720.00	PO	8/16/2013	45	Retained
Action Resources, Inc.	26785-PI	5/8/2013	8/26/2013	\$450.00	PO	10/7/2013	45	Retained
Waste Management, Inc.	2256-0179791	5/10/2013	6/3/2013	\$11,585.46	PO	6/25/2013	45	Retained
Industrial Well Service	1757	5/12/2013	5/21/2013	\$7,755.03	PO	6/25/2013	45	Retained
Industrial Well Service	1758	5/12/2013	5/21/2013	\$1,364.14	PO	6/25/2013	45	Retained

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Industrial Well Service	1759	5/12/2013	6/5/2013	\$67,885.65	PO	8/16/2013	45	Retained
Action Resources, Inc.	0449980A	5/16/2013	5/23/2013	\$1,890.90	PO	6/25/2013	45	Retained
Waste Management, Inc.	2256-0179858	5/16/2013	6/3/2013	\$2,320.74	PO	8/16/2013	45	Retained
Conestoga-Rovers & Associates	399553	5/17/2013	7/3/2013	\$194,036.40	PO	8/16/2013	45	Retained
Earthsoft, Inc.	2013051702	5/17/2013	8/2/2013	\$599.33	PO	10/7/2013	45	Retained
URS	5524732	5/22/2013	7/3/2013	\$1,455.00	PO	8/16/2013	45	Retained
Waste Management, Inc.	2256-0179912	5/23/2013	6/3/2013	\$13,430.34	PO	8/16/2013	45	Retained
URS	5529657	5/24/2013	7/3/2013	\$546.00	PO	8/16/2013	45	Retained
URS	5527894	5/25/2013	7/3/2013	\$3,828.74	PO	8/16/2013	45	Retained
URS	5527895	5/25/2013	7/3/2013	\$909.57	PO	8/16/2013	45	Retained
Industrial Well Service	1760	5/26/2013	6/4/2013	\$4,784.90	PO	8/16/2013	45	Retained
Industrial Well Service	1761	5/26/2013	6/4/2013	\$1,824.45	PO	8/16/2013	45	Retained
Industrial Well Service	1762	5/26/2013	6/4/2013	\$75,269.34	PO	8/16/2013	45	Retained
Holly Nursery	7383	5/30/2013	7/3/2013	\$2,299.70	PO	8/16/2013	45	Retained
Action Resources, Inc.	26836	5/31/2013	6/28/2013	\$465.00	PO	8/16/2013	45	Retained
Westlake CA&O Corporation	1800009116	5/31/2013	6/25/2013	\$262,793.00	PO	8/16/2013	45	Retained
Jesco Industrial Service	139917546-PI	5/31/2013	8/2/2013	\$104.12	PO	10/7/2013	45	Retained
McDonald Morrissey	2013R19	6/1/2013	8/2/2013	\$15,925.00	PO	10/7/2013	45	Retained
Industrial Well Service	1763 A	6/9/2013	6/18/2013	\$7,202.82	PO	8/16/2013	45	Retained
Industrial Well Service	1764	6/9/2013	6/18/2013	\$1,462.76	PO	8/16/2013	45	Retained
Industrial Well Service	1765	6/9/2013	6/18/2013	\$39,974.46	PO	8/16/2013	45	Retained
Westlake CA&O Corporation	61013-01	6/10/2013	6/26/2013	\$187,141.68	PO	1/29/2014	D	
Waste Management, Inc.	2256-0180198	6/14/2013	7/3/2013	\$7,254.79	PO	8/16/2013	45	Retained
Conestoga-Rovers & Associates	404879	6/17/2013	8/2/2013	\$85,546.15	PO	10/7/2013	45	Retained
Earthsoft, Inc.	2013061702	6/17/2013	9/3/2013	\$599.65	PO	10/7/2013	45	Retained
Conestoga-Rovers & Associates	405709	6/20/2013	8/2/2013	\$172,251.89	PO	10/7/2013	45	Retained
Holly Nursery	7445	6/22/2013	8/2/2013	\$1,870.70	PO	10/7/2013	45	Retained
Industrial Well Service	1766	6/23/2013	7/2/2013	\$5,394.83	PO	8/16/2013	45	Retained
Industrial Well Service	1767	6/23/2013	7/2/2013	\$12,563.69	PO	8/16/2013	45	Retained
Industrial Well Service	1768	6/23/2013	7/2/2013	\$50,904.64	PO	8/16/2013	45	Retained
URS	5561359	6/25/2013	8/2/2013	\$1,907.00	PO	10/7/2013	45	Retained
URS	5561360	6/25/2013	8/2/2013	\$507.50	PO	10/7/2013	45	Retained
Waste Management, Inc.	2256-0180319	6/27/2013	7/17/2013	\$2,303.03	PO	8/16/2013	45	Retained
Florence & Hutcheson, Inc.	10221-22	6/28/2013	8/2/2013	\$1,210.90	PO	10/7/2013	45	Retained
Waste Management, Inc.	2256-0180413	6/30/2013	7/17/2013	\$28,081.60	PO	8/16/2013	45	Retained
Westlake CA&O Corporation	1800009148	6/30/2013	7/26/2013	\$266,049.00	PO	8/16/2013	45	Retained
Action Resources, Inc.	27401	6/30/2013	7/29/2013	\$450.00	PO	10/7/2013	45	Retained
Industrial Well Service	1773	7/7/2013	7/16/2013	\$7,775.07	PO	8/16/2013	45	Retained
Industrial Well Service	1774	7/7/2013	7/16/2013	\$1,259.23	PO	8/16/2013	45	Retained
Industrial Well Service	1775	7/7/2013	7/16/2013	\$40,827.01	PO	8/16/2013	45	Retained
Westlake CA&O Corporation	71513-01	7/15/2013	2/6/2014	\$197,384.36	PO	5/9/2014	D	
Earthsoft, Inc.	2013071703	7/17/2013	10/3/2013	\$600.29	PO	12/11/2013	A	Retained
McDonald Morrissey	2013R23	7/17/2013	10/3/2013	\$25,900.00	PO	12/11/2013	A	Retained
Westlake CA&O Corporation	71813-01	7/18/2013	2/6/2014	\$183,869.58	PO	5/9/2014	D	
URS	5589584	7/19/2013	9/3/2013	\$759.00	PO	10/7/2013	45	Retained
Industrial Well Service	1776	7/21/2013	7/31/2013	\$6,677.42	PO	10/7/2013	45	Retained
Industrial Well Service	1777	7/21/2013	7/31/2013	\$2,154.60	PO	10/7/2013	45	Retained
Industrial Well Service	1778	7/21/2013	7/31/2013	\$61,780.39	PO	10/7/2013	45	Retained
Conestoga-Rovers & Associates	410065	7/23/2013	9/3/2013	\$256,109.80	PO	10/7/2013	45	Retained
Holly Nursery	7493	7/24/2013	9/3/2013	\$2,865.05	PO	10/7/2013	45	Retained
ICA Engineering (formerly Florence & Hutcheson	99005-71	7/26/2013	9/3/2013	\$1,186.33	PO	10/7/2013	45	Retained
Test America	24145971	7/30/2013	9/3/2013	\$8,047.70	PO	10/7/2013	45	Retained
Action Resources, Inc.	27639	7/31/2013	8/29/2013	\$465.00	PO	10/7/2013	45	Retained
URS	5596479	7/31/2013	9/3/2013	\$9,334.35	PO	10/7/2013	45	Retained
Westlake CA&O Corporation	1800009196	7/31/2013	9/20/2013	\$245,817.00	PO	10/7/2013	45	Retained
Industrial Well Service	1779	8/4/2013	8/14/2013	\$8,003.41	PO	10/7/2013	45	Retained

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Industrial Well Service	1780	8/4/2013	8/14/2013	\$2,892.79	PO	10/7/2013	45	Retained
Industrial Well Service	1781	8/4/2013	8/14/2013	\$54,142.57	PO	10/7/2013	45	Retained
Conestoga-Rovers & Associates	413500	8/9/2013	10/3/2013	\$1,651.20	PO	12/11/2013	A	Retained
Conestoga-Rovers & Associates	414400	8/14/2013	10/3/2013	\$144,961.22	PO	12/11/2013	A	Retained
URS	5617436	8/16/2013	10/3/2013	\$676.75	PO	12/11/2013	A	Retained
Earthsoft, Inc.	2013081706	8/17/2013	11/1/2013	\$600.40	PO	1/29/2014	A	Retained
Industrial Well Service	1782	8/18/2013	8/28/2013	\$3,584.11	PO	10/7/2013	45	Retained
Industrial Well Service	1783	8/18/2013	8/28/2013	\$8,060.46	PO	10/7/2013	45	Retained
Industrial Well Service	1784	8/18/2013	8/28/2013	\$51,325.41	PO	10/7/2013	45	Retained
McDonald Morrissey	2013R31	8/21/2013	11/1/2013	\$14,770.00	PO	1/29/2014	A	Retained
Holly Nursery	7535	8/25/2013	10/3/2013	\$2,274.10	PO	1/29/2014	A	Retained
Test America	24146753	8/26/2013	10/3/2013	\$291.90	PO	12/11/2013	A	Retained
Westlake CA&O Corporation	82813-01	8/28/2013	2/6/2014	\$265,808.82	PO	5/9/2014	D	
URS	5637190	8/30/2013	10/3/2013	\$19,934.50	PO	12/11/2013	A	Retained
Action Resources, Inc.	28090	8/31/2013	9/27/2013	\$465.00	PO	12/11/2013	A	Retained
Westlake CA&O Corporation	1800009217	8/31/2013	9/27/2013	\$383,293.00	PO	12/11/2013	A	Retained
Industrial Well Service	1785A	9/1/2013	9/11/2013	\$3,811.69	PO	10/7/2013	45	Retained
Industrial Well Service	1786A	9/1/2013	9/11/2013	\$5,050.66	PO	10/7/2013	45	Retained
Industrial Well Service	1787A	9/1/2013	9/11/2013	\$56,768.21	PO	10/7/2013	45	Retained
Industrial Well Service	1788	9/15/2013	9/25/2013	\$10,090.08	PO	12/11/2013	A	Retained
Industrial Well Service	1789	9/15/2013	9/25/2013	\$2,681.02	PO	12/11/2013	A	Retained
Industrial Well Service	1790	9/15/2013	9/25/2013	\$18,902.50	PO	12/11/2013	A	Retained
Earthsoft, Inc.	2013091701	9/17/2013	12/3/2013	\$600.41	PO	1/29/2014	A	Retained
Conestoga-Rovers & Associates	421156	9/19/2013	11/1/2013	\$76,668.09	PO	1/29/2014	A	Retained
URS	5649717	9/19/2013	11/1/2013	\$636.00	PO	1/29/2014	A	Retained
Conestoga-Rovers & Associates	421432	9/20/2013	11/1/2014	\$2,803.79	PO	1/29/2014	A	Retained
Industrial Well Service	1791	9/22/2013	10/2/2013	\$24,507.85	PO	12/11/2013	A	Retained
Holly Nursery	7582	9/24/2013	11/1/2013	\$2,069.20	PO	1/29/2014	A	Retained
Action Resources, Inc.	28388	9/30/2013	10/29/2013	\$450.00	PO	12/11/2013	A	Retained
Westlake CA&O Corporation	1800009225	9/30/2013	10/25/2013	\$329,117.00	PO	12/11/2013	A	Retained
Action Resources, Inc.	0481615	10/3/2013	11/1/2013	\$1,873.20	PO	1/29/2014	A	Retained
Westlake CA&O Corporation	100813-01	10/8/2013	2/6/2014	\$211,655.78	PO	5/9/2014	D	
Waste Management, Inc.	2256-0181950	10/9/2013	10/23/2013	\$10,207.59	PO	12/11/2013	A	Retained
Chase Environmental Group	22102	10/10/2013	1/3/2014	\$16,356.28	PO	5/9/2014	A	Retained
Conestoga-Rovers & Associates	424229	10/15/2013	12/3/2013	\$117,114.30	PO	1/29/2014	A	Retained
Industrial Well Service	1792	10/17/2013	10/25/2013	\$17,457.27	PO	12/11/2013	A	Retained
Industrial Well Service	1793	10/17/2013	10/25/2013	\$25,777.46	PO	12/11/2013	A	Retained
Industrial Well Service	1794	10/17/2013	10/25/2013	\$40,427.19	PO	12/11/2013	A	Retained
Earthsoft, Inc.	2013101702	10/17/2013	1/2/2014	\$600.41	PO	5/9/2014	A	Retained
ICA Engineering	99005-72	10/25/2013	12/3/2013	\$1,138.83	PO	1/29/2014	A	Retained
URS	5685663	10/25/2013	12/3/2013	\$1,239.00	PO	1/29/2014	A	Retained
Holly Nursery	7627	10/25/2013	12/3/2013	\$2,068.85	PO	5/9/2014	A	Retained
Industrial Well Service	1796	10/27/2013	11/6/2013	\$13,259.01	PO	1/29/2014	A	Retained
URS	5685768	10/31/2013	12/3/2013	\$2,964.75	PO	1/29/2014	A	Retained
URS	5685769	10/31/2013	12/3/2013	\$995.43	PO	1/29/2014	A	Retained
Westlake CA&O Corporation	1800009341	10/31/2013	11/26/2013	\$244,952.00	PO	1/29/2014	A	Retained
Action Resources, Inc.	28489	10/31/2013	11/29/2013	\$465.00	PO	5/9/2014	A	Retained
Westlake CA&O Corporation	103113-01	10/31/2013	2/6/2014	\$134,575.20	PO	5/9/2014	D	
McDonald Morrissey	NH13-24	11/8/2013	2/3/2014	\$19,456.29	PO	5/9/2014	A	Retained
Conestoga-Rovers & Associates	430590	11/13/2013	1/2/2014	\$85,215.65	PO	1/29/2014	A	Retained
Conestoga-Rovers & Associates	431445	11/14/2013	1/2/2014	\$27,824.76	PO	1/29/2014	A	Retained
URS	5709763	11/18/2013	1/2/2014	\$717.75	PO	1/29/2014	A	Retained
Westlake CA&O Corporation	111813-01	11/18/2013	2/6/2014	\$136,211.38	PO	5/9/2014	D	
Holly Nursery	7687	11/25/2013	1/2/2014	\$225.00	PO	5/9/2014	A	Retained
Westlake CA&O Corporation	1800009479	11/30/2013	12/30/2013	\$228,766.00	PO	1/29/2014	A	Retained
Action Resources, Inc.	28910	11/30/2013	12/30/2013	\$450.00	PO	5/9/2014	A	Retained

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Conestoga-Rovers & Associates	437793	12/12/2013	2/3/2014	\$130,840.60	PO	5/9/2014	A	Retained
Earthsoft, Inc.	2013121704	12/17/2013	3/3/2014	\$630.00	PO	5/9/2014	A	Retained
Conestoga-Rovers & Associates	439696	12/18/2013	2/3/2014	\$1,933.57	PO	5/9/2014	A	Retained
Conestoga-Rovers & Associates	439697	12/18/2013	2/3/2014	\$1,101.00	PO	5/9/2014	A	Retained
Action Resources, Inc.	29099	12/31/2013	1/30/2014	\$465.00	PO	5/9/2014	A	Retained
Conestoga-Rovers & Associates	442756	1/13/2014	3/3/2014	\$2,024.97	PO	5/9/2014	A	Retained
Conestoga-Rovers & Associates	443611	1/15/2014	3/3/2014	\$23,991.74	PO	5/9/2014	A	Retained
Westlake CA&O Corporation	012214-02	1/22/2014	8/25/2014	\$54,257.67	PO	10/2/2014	D	
Westlake CA&O Corporation	012214-01	1/22/2014	8/27/2014	\$63,812.04	PO	10/2/2014	D	
Conestoga-Rovers & Associates	446221	1/23/2014	3/3/2014	\$96,086.89	PO	5/9/2014	A	Retained
Westlake CA&O Corporation	030714-01	3/7/2014	8/29/2014	\$122,370.35	PO	10/2/2014	D	
Westlake CA&O Corporation	71513-01	3/11/2014	5/13/2014	\$6,327.50	PO	9/25/2014	D	
Westlake CA&O Corporation	71813-01	3/11/2014	5/13/2014	\$1,662.50	PO	9/25/2014	D	
Westlake CA&O Corporation	031214-01	3/12/2014	8/29/2014	\$104,777.39	PO	10/2/2014	D	
USEPA	2014 Penalty	4/10/2014	4/24/2014	\$50,000.00	PO	5/26/2017	D	
Westlake CA&O Corporation	052814-01	5/28/2014	8/29/2014	\$23,675.91	PO	10/2/2014	D	
Westlake CA&O Corporation	052814-02	5/28/2014	8/29/2014	\$47,764.86	PO	10/2/2014	D	
Westlake CA&O Corporation	072114-01	7/21/2014	8/29/2014	\$59,115.16	PO	10/2/2014	D	
Westlake CA&O Corporation	072114-02	7/21/2014	8/29/2014	\$10,409.26	PO	10/2/2014	D	
Westlake CA&O Corporation	072114-01J	7/21/2014	7/10/2018	\$18,730.94	PO	6/24/2019		
Westlake CA&O Corporation	102014-01	10/20/2014	8/28/2015	\$243,365.22	PO	11/11/2015	D	
Westlake CA&O Corporation	112014-01	11/20/2014	8/28/2015	\$136,683.47	PO	11/11/2015	D	
Westlake CA&O Corporation	112014-02	11/20/2014	8/28/2015	\$106,699.69	PO	11/11/2015	D	
Kentucky State Treasurer	2015 Annual Permit	1/13/2015	1/30/2015	\$650.00	PO	5/26/2017	D	
Westlake CA&O Corporation	012015-01	1/20/2015	8/27/2015	\$50,686.75	PO	11/11/2015	D	
Westlake CA&O Corporation	012015-02	1/20/2015	8/27/2015	\$29,443.75	PO	11/11/2015	D	
Westlake CA&O Corporation	033115-01J	3/21/2015	7/10/2018	\$16,862.28	PO	6/24/2019		
Westlake CA&O Corporation	033115-01	3/31/2015	8/27/2015	\$21,047.16	PO	11/11/2015	D	
Westlake CA&O Corporation	033115-02	3/31/2015	8/27/2015	\$12,978.76	PO	11/11/2015	D	
Westlake CA&O Corporation	061015-01	6/10/2015	8/27/2015	\$19,941.07	PO	11/11/2015	D	
Westlake CA&O Corporation	061015-02	6/10/2015	8/27/2015	\$25,100.71	PO	11/11/2015	D	
Westlake CA&O Corporation	072215-01	7/22/2015	8/27/2015	\$17,702.91	PO	11/11/2015	D	
Westlake CA&O Corporation	072215-02	7/22/2015	8/27/2015	\$11,136.43	PO	11/11/2015	D	
Westlake CA&O Corporation	072215-02J	7/22/2015	7/10/2018	\$3,562.93	PO	6/24/2019		
Kentucky State Treasurer	2016 Annual Permit	1/14/2016	1/29/2016	\$650.00	PO	5/26/2017	D	
Westlake CA&O Corporation	030816-01	3/8/2016	8/26/2016	\$108,001.30	PO	10/31/2016	D	
Westlake CA&O Corporation	030816-02	3/8/2016	8/25/2016	\$27,899.91	PO	10/31/2016	D	
Westlake CA&O Corporation	030816-01A	3/8/2016	10/20/2017	\$15,939.75	PO	11/28/2017	D	
Westlake CA&O Corporation	030816-02A	3/8/2016	10/20/2017	\$767.18	PO	11/28/2017	D	
Westlake CA&O Corporation	030816-01J	3/8/2016	7/11/2018	\$106.00	PO	6/24/2019		
Westlake CA&O Corporation	042116-01	4/21/2016	8/25/2016	\$14,605.82	PO	10/31/2016	D	
Westlake CA&O Corporation	060116-01	6/1/2016	8/25/2016	\$5,114.76	PO	10/31/2016	D	
Westlake CA&O Corporation	071316-01	6/1/2016	8/22/2016	\$3,485.00	PO	10/31/2016	D	
Westlake CA&O Corporation	071816-01	7/18/2016	8/25/2016	\$22,689.65	PO	10/31/2016	D	
Westlake CA&O Corporation	081216-01	8/12/2016	5/9/2017	\$52,614.05	PO	5/26/2017	D	
Westlake CA&O Corporation	081216-01A	8/12/2016	10/20/2017	\$683.70	PO	11/28/2017	D	
Westlake CA&O Corporation	112816-01	11/28/2016	5/9/2017	\$47,214.44	PO	5/26/2017	D	
Westlake CA&O Corporation	112816-02	11/28/2016	5/9/2017	\$34,232.82	PO	5/26/2017	D	
Westlake CA&O Corporation	112816-01A	11/28/2016	10/20/2017	\$1,741.05	PO	11/28/2017	D	
Westlake CA&O Corporation	112916-01	11/29/2016	5/9/2017	\$512.50	PO	5/26/2017	D	
Westlake CA&O Corporation	112916-01A	11/29/2016	10/20/2017	\$629.38	PO	11/28/2017	D	

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Vendor	Invoice Number	Invoice Date	Date Paid	Amount	Co	Submission Date	Pd	Paid By Ins
Westlake CA&O Corporation	121416-01	12/14/2016	5/9/2017	\$10,764.37	PO	5/26/2017	D	
Kentucky State Treasurer	2017 Annual Permit	1/23/2017	1/25/2017	\$650.00	PO	5/26/2017	D	
Westlake CA&O Corporation	021017-01	2/10/2017	5/9/2017	\$55,996.44	PO	5/26/2017	D	
Westlake CA&O Corporation	021017-01	2/10/2017	10/20/2017	\$1,544.95	PO	11/28/2017	D	
Westlake CA&O Corporation	051517-01	5/15/2017	10/20/2017	\$34,157.76	PO	11/28/2017	D	
Westlake CA&O Corporation	051517-02	5/15/2017	10/20/2017	\$6,635.98	PO	11/28/2017	D	
Westlake CA&O Corporation	100417-01	10/4/2017	5/3/2018	\$30,109.36	PO	5/30/2018	D	
Westlake CA&O Corporation	100417-02	10/4/2017	5/3/2018	\$43,595.64	PO	5/30/2018	D	
Westlake CA&O Corporation	100417-03	10/4/2017	5/3/2018	\$25,968.60	PO	5/30/2018	D	
Westlake CA&O Corporation	011218-01	1/12/2018	5/3/2018	\$85,450.60	PO	5/30/2018	D	
Westlake CA&O Corporation	011218-02	1/12/2018	5/3/2018	\$14,186.16	PO	5/30/2018	D	
Westlake CA&O Corporation	011218-03	1/12/2018	5/3/2018	\$11,650.00	PO	5/30/2018	D	
Westlake CA&O Corporation	011218-04	1/12/2018	5/3/2018	\$29,943.81	PO	5/30/2018	D	
Westlake CA&O Corporation	021918-01	2/19/2018	5/3/2018	\$16,451.03	PO	5/30/2018	D	
Shawnee Professional Services	15154	3/29/2018	5/10/2019	\$2,305.75	PO	6/24/2019		
US-EPA	CC-EPA2018A	5/2/2018	7/17/2018	\$306,314.05	PO	9/25/2018	A	
US-EPA	CC-EPA2018B	5/2/2018	9/5/2018	\$805,633.12	PO	9/25/2018	A	
GHD Services, Inc.	930623	6/12/2018	9/24/2018	\$115,000.00	PO	11/28/2018		
GHD Services, Inc.	931277	6/14/2018	8/2/2018	\$3,804.70	PO	9/25/2018	A	
GHD Services, Inc.	931278	6/14/2018	8/2/2018	\$4,557.54	PO	9/25/2018	A	
GHD Services, Inc.	931937	6/19/2018	8/2/2018	\$4,956.63	PO	9/25/2018	A	
GHD Services, Inc.	931968	6/19/2018	8/2/2018	\$1,469.29	PO	9/25/2018	A	
GHD Services, Inc.	931971	6/19/2018	8/2/2018	\$11,159.90	PO	9/25/2018	A	
GHD Services, Inc.	931976	6/19/2018	8/2/2018	\$170.45	PO	9/25/2018	A	
GHD Services, Inc.	931989	6/19/2018	8/2/2018	\$466.64	PO	9/25/2018	A	
GHD Services, Inc.	932055	6/19/2018	8/2/2018	\$5,391.12	PO	9/25/2018	A	
AECOM	2000076852	6/26/2018	8/2/2018	\$1,849.02	PO	9/25/2018	A	
AECOM	2000077328	6/27/2018	8/2/2018	\$1,668.50	PO	9/25/2018	A	
Shawnee Professional Services	14436	6/29/2018	7/30/2018	\$1,555.00	PO	9/25/2018	A	
Holly Nursery	9778	6/30/2018	8/3/2018	\$2,051.70	PO	9/25/2018	A	
Westlake CA&O Corporation	1800011636	7/1/2018	7/11/2018	\$239,071.00	PO	9/25/2018	A	
GHD Services, Inc.	936527	7/18/2018	10/8/2018	\$115,000.00	PO	11/28/2018		
GHD Services, Inc.	936535	7/18/2018	10/5/2018	\$21,445.54	PO	11/28/2018		
GHD Services, Inc.	939472	7/28/2018	9/3/2018	\$910.30	PO	9/25/2018	A	
GHD Services, Inc.	939473	7/28/2018	9/3/2018	\$3,368.11	PO	9/25/2018	A	
GHD Services, Inc.	939659	7/28/2018	10/5/2018	\$3,120.85	PO	11/28/2018		
AECOM	2000091010	7/31/2018	9/3/2018	\$12,532.71	PO	9/25/2018	A	
Holly Nursery	9839	7/31/2018	9/3/2018	\$2,241.90	PO	9/25/2018	A	
Westlake CA&O Corporation	1800011711	8/1/2018	8/24/2018	\$182,627.00	PO	9/25/2018	A	
AECOM	2000093851	8/7/2018	10/3/2018	\$1,548.75	PO	11/28/2018		
GHD Services, Inc.	941538	8/13/2018	10/3/2018	\$115,000.00	PO	11/28/2018		
GHD Services, Inc.	942196	8/14/2018	10/3/2018	\$2,714.65	PO	11/28/2018		
GHD Services, Inc.	942198	8/14/2018	10/3/2018	\$4,707.34	PO	11/28/2018		
Waste Management	0000293-2256-7	8/15/2018	9/12/2018	\$25,011.73	PO	9/25/2018	A	
Waste Management	0000464-2256-4	8/21/2018	8/31/2018	\$10,571.69	PO	9/25/2018	A	
GHD Services, Inc.	945076	8/25/2018	10/3/2018	\$2,682.57	PO	11/28/2018		
AECOM	2000103948	8/28/2018	10/3/2018	\$2,417.56	PO	11/28/2018		
Waste Management	0000559-2256-1	8/29/2018	9/11/2018	\$2,161.30	PO	9/25/2018	A	
Holly Nursery	9886	8/31/2018	9/24/2018	\$3,392.00	PO	11/28/2018		
Westlake CA&O Corporation	1800011769	9/1/2018	9/19/2018	\$363,318.00	PO	11/28/2018		
GHD Services, Inc.	947866	9/11/2018	11/1/2018	\$115,000.00	PO	11/28/2018		
AECOM	2000112759	9/18/2018	11/1/2018	\$1,880.62	PO	11/28/2018		
GHD Services, Inc.	949996	9/19/2018	11/1/2018	\$7,157.13	PO	11/28/2018		
GHD Services, Inc.	949997	9/19/2018	11/1/2018	\$1,586.43	PO	11/28/2018		
Shawnee Professional Services	14662	9/20/2018	10/22/2018	\$1,293.75	PO	11/28/2018		
Waste Management	0000817-2256-3	9/20/2018	10/5/2018	\$2,161.30	PO	11/28/2018		

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Holly Nursery	9913	9/28/2018	10/8/2018	\$1,897.40	PO	11/28/2018		
Westlake CA&O Corporation	1800011819	10/1/2018	10/12/2018	\$221,421.00	PO	11/28/2018		
GHD Services, Inc.	955450	10/18/2018	12/3/2018	\$2,203.37	PO	2/18/2019		
GHD Services, Inc.	955451	10/18/2018	12/3/2018	\$7,873.26	PO	2/18/2019		
GHD Services, Inc.	955576	10/18/2018	12/3/2018	\$115,000.00	PO	2/18/2019		
Waste Management	0001288-2256-6	10/19/2018	11/6/2018	\$10,623.04	PO	11/28/2018		
GHD Services, Inc.	957991	10/26/2018	12/3/2018	\$795.00	PO	2/18/2019		
GHD Services, Inc.	957992	10/26/2018	12/3/2018	\$29,134.28	PO	2/18/2019		
GHD Services, Inc.	958174	10/26/2018	12/3/2018	\$1,915.28	PO	2/18/2019		
GHD Services, Inc.	958210	10/26/2018	2/1/2019	\$3,215.16	PO	4/16/2019		
AECOM	2000129461	10/30/2018	12/3/2018	\$1,279.56	PO	2/18/2019		
Holly Nursery	9956	10/31/2018	11/7/2018	\$2,426.98	PO	2/18/2019		
Waste Management	0001597-2256-0	10/31/2018	11/14/2018	\$34,045.20	PO	2/18/2019		
Westlake CA&O Corporation	1800011938	11/1/2018	11/14/2018	\$302,463.00	PO	2/18/2019		
GHD Services, Inc.	961156	11/13/2018	1/3/2019	\$24,558.05	PO	2/18/2019		
GHD Services, Inc.	961157	11/13/2018	1/3/2019	\$115,000.00	PO	2/18/2019		
GHD Services, Inc.	961680	11/15/2018	1/3/2019	\$4,645.61	PO	2/18/2019		
GHD Services, Inc.	961681	11/15/2018	1/3/2019	\$16,729.15	PO	2/18/2019		
AECOM	2000140005	11/21/2018	1/3/2019	\$16,191.97	PO	2/18/2019		
AECOM	2000140832	11/21/2018	1/3/2019	\$10,734.65	PO	2/18/2019		
Waste Management	0002013-2256-7	11/30/2018	2/8/2019	\$11,676.97	PO	4/16/2019		
Westlake CA&O Corporation	1800012000	12/1/2018	12/17/2018	\$279,962.00	PO	2/18/2019		
GHD Services, Inc.	966344	12/7/2018	2/1/2019	\$115,000.00	PO	4/16/2019		
GHD Services, Inc.	966521	12/9/2018	2/1/2019	\$440.67	PO	4/16/2019		
GHD Services, Inc.	966522	12/9/2018	2/1/2019	\$12,308.32	PO	4/16/2019		
Shawnee Professional Services	14860	12/10/2018	1/9/2019	\$1,460.00	PO	2/18/2019		
GHD Services, Inc.	968005	12/13/2018	2/1/2019	\$13,373.77	PO	4/16/2019		
GHD Services, Inc.	969536	12/20/2018	2/1/2019	\$1,318.46	PO	4/16/2019		
GHD Services, Inc.	969553	12/20/2018	2/1/2019	\$3,222.00	PO	4/16/2019		
AECOM	2000154197	12/21/2018	2/1/2019	\$4,568.25	PO	4/16/2019		
AECOM	2000154923	12/27/2018	2/1/2019	\$2,668.45	PO	4/16/2019		
Management	Renewal Fee	12/31/2018	1/25/2019	\$650.00	PO	2/18/2019		
Waste Management	0002320-2256-6	12/31/2018	1/10/2019	\$620.00	PO	2/18/2019		
Westlake CA&O Corporation	1800012058	1/1/2019	1/10/2019	\$233,626.00	PO	2/18/2019		
GHD Services, Inc.	972149	1/14/2019	3/1/2019	\$2,203.37	PO	4/16/2019		
GHD Services, Inc.	972157	1/14/2019	3/1/2019	\$2,714.37	PO	4/16/2019		
GHD Services, Inc.	972367	1/14/2019	3/1/2019	\$115,000.00	PO	4/16/2019		
GHD Services, Inc.	973558	1/18/2019	3/1/2019	\$1,757.70	PO	4/16/2019		
Westlake CA&O Corporation	012119-01	1/21/2019	7/22/2019	\$178,386.38	PO	10/7/2019		
Waste Management	0002958-2256-3	1/31/2019	2/20/2019	\$620.00	PO	10/7/2019		
Westlake CA&O Corporation	1800012103	2/1/2019	2/14/2019	\$339,110.00	PO	4/16/2019		
Waste Management	0003089-2256-6	2/13/2019	3/1/2019	\$11,116.71	PO	4/16/2019		
GHD Services, Inc.	978629	2/14/2019	4/3/2019	\$115,000.00	PO	6/24/2019		
Waste Management	0003162-2256-1	2/19/2019	5/2/2019	\$3,408.75	PO	6/24/2019		
AECOM	2000177917	2/20/2019	4/3/2019	\$2,883.23	PO	6/24/2019		
GHD Services, Inc.	980318	2/20/2019	4/3/2019	\$8,654.14	PO	6/24/2019		
AECOM	2000178218	2/21/2019	4/3/2019	\$9,930.27	PO	6/24/2019		
GHD Services, Inc.	980566	2/21/2019	4/3/2019	\$1,553.81	PO	6/24/2019		
Battelle	10141974	2/28/2019	3/5/2019	\$8,408.43	PO	4/16/2019		
Waste Management	0003468-2256-2	2/28/2019	3/12/2019	\$560.00	PO	6/24/2019		
Westlake CA&O Corporation	1800012159	3/1/2019	3/11/2019	\$173,666.00	PO	4/16/2019		
GHD Services, Inc.	983991	3/13/2019	5/2/2019	\$115,000.00	PO	6/24/2019		
GHD Services, Inc.	986338	3/27/2019	5/2/2019	\$5,097.68	PO	6/24/2019		
GHD Services, Inc.	986345	3/27/2019	5/2/2019	\$1,486.84	PO	6/24/2019		
Holly Nursery	10067	3/31/2019	5/3/2019	\$837.40	PO	6/24/2019		
Westlake CA&O Corporation	1800012186	4/1/2019	4/12/2019	\$168,804.00	PO	6/24/2019		

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Battelle	10143210	4/8/2019	4/18/2019	\$23,304.90	PO	6/24/2019		
GHD Services, Inc.	992689	4/25/2019	6/3/2019	\$3,388.40	PO	6/24/2019		
GHD Services, Inc.	992916	4/26/2019	6/3/2019	\$2,730.90	PO	6/24/2019		
GHD Services, Inc.	992973	4/26/2019	6/3/2019	\$115,000.00	PO	6/24/2019		
GHD Services, Inc.	993450	4/26/2019	6/3/2019	\$51,860.29	PO	6/24/2019		
Waste Management	0004634-2256-8	4/29/2019	5/9/2019	\$360.00	PO	10/7/2019		
Holly Nursery	10078	4/30/2019	6/3/2019	\$2,650.42	PO	6/24/2019		
Westlake CA&O Corporation	1800012232	5/1/2019	5/15/2019	\$185,706.00	PO	6/24/2019		
Waste Management	0004877-2256-3	5/2/2019	5/10/2019	\$1,220.00	PO	6/24/2019		
GHD Services, Inc.	995654	5/13/2019	7/2/2019	\$115,000.00	PO	10/7/2019		
GHD Services, Inc.	997669	5/21/2019	7/2/2019	\$2,275.75	PO	10/7/2019		
AECOM	2000216345	5/23/2019	7/2/2019	\$2,229.50	PO	10/7/2019		
AECOM	2000218530	5/29/2019	7/2/2019	\$17,236.07	PO	10/7/2019		
Holly Nursery	10128	5/31/2019	7/3/2019	\$2,796.15	PO	10/7/2019		
GHD Services, Inc.	1002759	6/1/2019	8/1/2019	\$115,000.00	PO	10/7/2019		
Westlake CA&O Corporation	1800012252	6/1/2019	6/12/2019	\$169,056.00	PO	10/7/2019		
Waste Management	0005475-2256-5	6/4/2019	6/14/2019	\$620.00	PO	10/7/2019		
Waste Management	0005683-2256-4	6/12/2019	7/11/2019	\$11,638.14	PO	10/7/2019		
GHD Services, Inc.	1002769	6/18/2019	8/1/2019	\$38,249.40	PO	10/7/2019		
GHD Services, Inc.	1002791	6/18/2019	8/1/2019	\$18,947.59	PO	10/7/2019		
GHD Services, Inc.	1002800	6/18/2019	8/1/2019	\$910.30	PO	10/7/2019		
GHD Services, Inc.	1002803	6/18/2019	8/1/2019	\$3,277.08	PO	10/7/2019		
AECOM	2000229433	6/25/2019	8/1/2019	\$6,744.91	PO	10/7/2019		
Holly Nursery	10184	6/28/2019	8/2/2019	\$2,218.05	PO	10/7/2019		
Shawnee Professional Services	15392	6/28/2019	8/9/2019	\$1,718.85	PO	10/7/2019		
USEPA	0728/19 EPA Letter	6/28/2019	7/30/2019	\$681,043.49	PO	10/7/2019		
Westlake CA&O Corporation	1800012263	7/1/2019	7/11/2019	\$214,695.00	PO	10/7/2019		
Battelle	10145667	7/2/2019	7/15/2019	\$2,954.00	PO	10/7/2019		
Battelle	10145668	7/2/2019	7/15/2019	\$28,883.80	PO	10/7/2019		
Battelle	10145670	7/2/2019	7/15/2019	\$2,104.00	PO	10/7/2019		
Battelle	10146441	7/2/2019	7/15/2019	\$3,075.00	PO	10/7/2019		
Waste Management	0005985-2256-3	7/2/2019	7/15/2019	\$600.00	PO	10/7/2019		
GHD Services, Inc.	1006569	7/12/2019	9/3/2019	\$12,771.37	PO	10/7/2019		
GHD Services, Inc.	1006570	7/12/2019	9/3/2019	\$115,000.00	PO	10/7/2019		
GHD Services, Inc.	1008568	7/22/2019	9/3/2019	\$3,669.94	PO	10/7/2019		
GHD Services, Inc.	1008569	7/22/2019	9/3/2019	\$2,002.66	PO	10/7/2019		
AECOM	2000241454	7/24/2019	9/3/2019	\$6,959.98	PO	10/7/2019		
Battelle	10147314	7/24/2019	9/3/2019	\$12,045.91	PO	10/7/2019		
Battelle	10147315	7/24/2019	9/3/2019	\$7,908.40	PO	10/7/2019		
Battelle	10147316	7/24/2019	9/3/2019	\$31,417.80	PO	10/7/2019		
Holly Nursery	10225	7/31/2019	9/3/2019	\$2,141.20	PO	10/7/2019		
Westlake CA&O Corporation	1800012322	8/1/2019	8/22/2019	\$201,335.00	PO	10/7/2019		
Waste Management	0006604-2256-9	8/2/2019	8/19/2019	\$620.00	PO	10/7/2019		

PO Submitted and NOT Reimbursed = \$31,530,522.05

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Jeffrey M. Sanders, Atty. at Law	10329	6/2/2009	\$1,877.97	8/3/2009	Legal			
Jeffrey M. Sanders, Atty. at Law	10337	7/2/2009	\$3,346.50	9/3/2009	Legal			
King & Spalding	583711	8/6/2009	\$38,031.45	10/5/2009	Legal			
Jeffrey M. Sanders, Atty. at Law	10341	8/7/2009	\$151.04	10/5/2009	Legal			
King & Spalding	587589	8/24/2009	\$63,072.30	10/5/2009	Legal			
King & Spalding	594729	9/24/2009	\$57,801.20	11/4/2009	Legal			
King & Spalding	610184	11/30/2009	\$16,716.84	1/4/2010	Legal			
Jeffrey M. Sanders, Atty. at Law	10351	12/8/2009	\$513.54	2/3/2010	Legal			
King & Spalding	623370	1/29/2010	\$34,352.36	3/3/2010	Legal			
Jeffrey M. Sanders, Atty. at Law	10359	2/12/2010	\$257.77	3/1/2010	Legal			
King & Spalding	630230	2/25/2010	\$5,979.92	3/12/2010	Legal			
King & Spalding	635925	3/25/2010	\$6,772.16	5/3/2010	Legal			
King & Spalding	636857	4/7/2010	\$2,921.12	6/4/2010	Legal			
King & Spalding	648674	5/25/2010	\$466.97	6/4/2010	Legal			
			\$232,261.14					

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Goodrich Corporation	4067299-letter	6/25/2008	\$180,290.64	8/8/2008	IND/PD	Westlake - Mercury
Goodrich Corporation	4070164-letter	7/30/2008	\$640,690.56	8/29/2008	IND/PD	Westlake - Mercury
Goodrich Corporation	4074464-letter	10/6/2008	\$360,593.37	10/24/2008	IND/PD	Westlake - Mercury
Goodrich Corporation	4077432-letter	10/28/2008	\$105,815.69	11/18/2008	IND/PD	Westlake - Mercury
Goodrich Corporation	4082163-letter	12/22/2008	\$152,621.50	1/27/2009	IND/PD	Westlake Vinyls, Inc. - Mercury
Goodrich Corporation	4088937-letter	2/26/2009	\$14,300.00	3/9/2009	IND/PD	Westlake Vinyls, Inc. - Mercury
Westlake CA&O Corporation	credit memo	8/31/2009	(\$9,294.33)	8/31/2009	IND/PD	
Goodrich Corporation	Sep 22 2010-letter	9/22/2010	\$37,975.20	10/12/2010	IND/PD	Westlake Vinyls, Inc. - Mercury
Westlake CA&O Corporation	112612-00	12/19/2012	\$208,578.44	1/30/2013	IND/PD	partial charges for disposal of mercury contaminated waste w/ cell room CC
Westlake CA&O Corporation	123112-00	2/14/2013	\$80,825.51	7/2/2013	IND/PD	
Westlake CA&O Corporation	013113-00	3/25/2013	\$44,584.52	7/2/2013	IND/PD	
Westlake CA&O Corporation	022813-00	5/7/2013	\$214,831.89	7/3/2013	IND/PD	
Westlake CA&O Corporation	033113-00	5/7/2013	\$121,971.61	7/3/2013	IND/PD	
Westlake CA&O Corporation	043013-00	6/20/2013	\$130,291.56	7/3/2013	IND/PD	
Westlake CA&O Corporation	103116-01	11/21/2016	\$3,264,270.03	7/16/2018	IND/PD	Disposal of contaminate waste re: #13 furnace
Westlake CA&O Corporation	112216-01	11/22/2016	\$705,887.50	7/16/2018	IND/PD	Disposal of contaminate waste re: Chlorine Hypo Tower
			\$6,254,233.69			