

ONE-CALL CONCEPTS INC. (call out service)	\$4.38											\$4.38
MOBIUS COMMUNICATIONS (security)	\$62.10											\$62.10
LEGACY COOPERATIVE (fuel)	\$305.53											\$305.53
ENVIRO SERVICE, INC. (testing)	\$25.00											\$25.00
AT&T MOBILITY	\$264.45											\$264.45
TOTAL	\$36,739.36	\$0.00	\$1,373.15	\$8,711.02	\$0.00	\$3,526.73	\$3,802.00	\$1,779.82	\$936.15	\$286.06	\$57,225.41	