

CDW GOVERNMENT, INC.	55.81
LAW OFFICE OF JONATHAN M YOUNG	60.00
LYNCH, SHAUNDA	2,520.00
MATTHEW BENDER & CO INC	424.31
OFFICE DEPOT, INCORPORATED	107.72
REDWOOD TOXICOLOGY LABS	962.50
STAPLES CREDIT PLAN	396.29
THE LANG COMPANY	22.22
VECTREN ENERGY DELIVERY	259.36
Grand Total:	4,808.21

DEBBIE STEVENS  
AUDITOR