

Company Name	Invoice Number	GL Account	Amount
Farmer & Irwin	132074	140-8055-575.46-10	1,375.00
Wiginton	SVC058945	140-8055-575.46-10	250.00
Pro Energy	235115	530-0000-141.04-00	21,202.08
Level One	57711	001-8010-513-47.00	1,137.50
Nabors Gilblin & Nickerson	TLH21-086	001-9010-519.31-90	2,162.18
Beach Environmental	75025532	001-8062-572.34-50	35.00
Arco Supply	846276	001-3010-521.46-10	1,719.73
Regal Decorating & Paint	23938/1	001-5062-519.46-10	98.93
Regal Decorating & Paint	24199/1	001-5062-519.46-10	141.54
Regal Decorating & Paint	24158/1	001-5062-519.46-10	28.99
Globaltech	24739	402-7022-533.34-50	4,600.00
Natur Chem	Inv8049	402-7021-533.46-10	3,960.00
Florida Atlantic University	IG13355	520-1331-513.34-45	4,965.00
			41,675.95