

Vendor Name	Description	Net Invoice Amount
ABDO	OSA REPORTING FORM	10.66
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	11.37
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	.57
ROSS NESBIT AGENCIES INC.	AGENCY FEE	.50
ROSS NESBIT AGENCIES INC.	AGENCY FEE	.50
Total EDA:		23.60
EHLERS	INDUSTRIAL PARK	5,000.00
KENNEDY & GRAVEN CHARTERED	AVENTUS INVESTMENT PURCHASE	936.00
Total EDA-INDUSTRIAL PARK:		5,936.00
Grand Totals:		5,959.60