

Number	-----Name-----	Invoice Amount
45	GIBSON ELECTRIC MEMB CORP	30.81
85	TRI-CITY REPORTER	32.00
493	BARRON, BILL R. ATTORNEY	500.00
829	CITY OF DYERSBURG	48.00
901	RASBERRY'S SERVICE CENTER	75.00
1118	VERIZON WIRELESS	399.72
1508	JD DISTRIBUTORS, INC.	157.98
1555	CNA SURETY	100.00
1578	HICKERSON AUTOMOTIVE GROUP	65.90
1601	NORTH CENTRAL LABORATORIES	57.73
1602	D & M AUTO DETAIL SUPPLY	111.95
1714	WHITE, MIKE	650.00
1743	TEC	488.45
1841	WAYPOINT ANALYTICAL, INC	982.60
1889	FORD CONSTRUCTION COMPANY	84.15
	****GRAND TOTAL****	3,784.29