

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1	MINNESOTA, UNIVERSITY OF	68414	October 29, 2007	\$33,094.00		3403
2	MINNESOTA, UNIVERSITY OF	68281	October 24, 2007	\$2,500.00		3403
3	MINNESOTA, UNIVERSITY OF	68248	October 23, 2007	\$2,500.00		3403
4	CBeyond COMMUNICATIONS	10200915	October 31, 2007	\$2,143.63		
5	SOUTH CAROLINA DHEC	PC00197-4	October 29, 2007	\$10,000.00		3486
6	WISCONSIN, STATE OF	43508H0000075	October 30, 2007	\$10,000.00		
7	SONSTONE	2380	November 12, 2007	\$4,700.00	FREDERICK, MARC	3554
8	ASSOCIATION OF SCHOOLS O	102207	October 22, 2007	\$5,000.00	ASPH	3580
9	WILLIAMS, TURNER & MATHIS	15685	November 28, 2007	\$2,895.00	GREAT AMERICAN	
10	AMERICAN EXPRESS	102807	October 28, 2007	\$14,391.21		
11	ARIZONA DEPT OF HEALTH SE	RINV8032	September 28, 2007	\$9,734.00		
12	AT&T	102607	October 26, 2007	\$79.71		
13	ALVAREZ, ANDREA	102407	October 24, 2007	\$543.14		
14	ARCOMONE, TINA	091607	September 24, 2007	\$229.00		
15	AMERICAN UNITED LIFE	20070901AR01	September 30, 2007	\$1,250.00	ONEAMERICA	
16	AT&T	102607	October 26, 2007	\$77.32		
17	ANDERSON, JANELLE	101207	October 15, 2007	\$41.50		
18	ANDERSON, JANELLE	100407	October 15, 2007	\$324.42		
19	BUSINESS TELEPHONE SYSTE	66905	September 26, 2007	\$210.43		
20	BROUSSARD, DANIELLE	09162007	September 24, 2007	\$207.22		
21	BRESNITZ, EDDY	092607	October 05, 2007	\$27.78	PLATINUM PLUS FC	
22	BRESNITZ, EDDY	092307	September 27, 2007	\$66.71		
23	BOYCE, JENNIFER	070507	July 05, 2007	\$117.35		
24	SANDOVAL, MICHELLE	101507	October 15, 2007	\$241.70	BLUECROSS BLUE	
25	HAGAN, JESSICA	092107	October 01, 2007	\$281.32		
26	HAGAN, JESSICA	102307	October 23, 2007	\$198.00	BLUECROSS BLUE	
27	BOWERS, YASMIN	092807	October 04, 2007	\$75.00		
28	BERNSTEIN, HENRY	090907	September 24, 2007	\$607.86		
29	BRESNITZ, EDDY	092307A	September 27, 2007	\$83.47		
30	AMERICAN EXPRESS	092807	September 28, 2007	\$8,300.43		
31	BLUE CROSS BLUE SHIELD OF	6100820	November 01, 2007	\$4,182.12		
32	BLAKE, PAUL	120106	October 06, 2007	\$7,500.00		
33	BOYER, LYNDIA	090907	November 04, 2007	\$457.46		
34	BOYCE, JENNIFER	101907	October 19, 2007	\$750.00		
35	BURKE, RYAN	100307	October 05, 2007	\$324.42		
36	BURKE, RYAN	101207	October 15, 2007	\$51.50		
37	CONN & COMPANY	093007	November 30, 2007	\$11,500.00		
38	MALONE & ASSOCIATES	100407	November 20, 2007	\$1,320.00		
39	SHIFLETT ENTERPRISES	1408	November 13, 2007	\$237.00		
40	GLENN, KIMBERLY	120107	December 01, 2007	\$510.78	GOLDEN RULE	
41	SANDOVAL, MICHELLE	121507	December 15, 2007	\$241.70	BLUECROSS BLUE	
42	EPROMOS	79559	November 15, 2007	\$774.93		
43	DAVIES, JAC	100107	November 18, 2007	\$1,680.00		
44	PERROTTA, DENNIS	2002	November 29, 2007	\$16,500.00		
45	FITZSIMMONS, KATHLEEN	112707	November 27, 2007	\$243.45		
46	CBeyond COMMUNICATIONS	10226092	November 30, 2007	\$2,144.30		
47	IKON FINANCIAL SERVICES	74931017	November 27, 2007	\$708.52		
48	LOCKE, EMILY	112607	November 26, 2007	\$238.00		
49	LEVIN, ELIZABETH	111607	November 16, 2007	\$248.58		
50	OLYMPIC PRINTING	47969	October 31, 2007			
51	KORNYLO, KRISTA	090407	November 07, 2007	\$975.00		
52	COMNEXIA	10327	December 01, 2007	\$474.70		
53	KORNYLO, KRIST	110707	November 07, 2007			
54	AT&T	112607	November 26, 2007	\$77.99		
55	BROUSSARD, DANIELLE	11192007	November 28, 2007	\$90.83		
56	BURKE, RYAN	110407	November 27, 2007	\$640.20		
57	DELEA, MARYANN	102507	November 05, 2007	\$207.79		
58	CWC	01AT5456	August 16, 2007	\$68,639.68		
59	CWC	01AT8736	October 16, 2007	\$127.04		
60	CWC	01AT5345	August 15, 2007	\$4,925.75		
61	GILSANZ, PAOLA	102907	November 13, 2007	\$198.04		
62	GILSANZ, PAOLA	110907	November 13, 2007	\$110.99		
63	PURCELL, HEIDI	111907	November 19, 2007	\$180.00		
64	DRA CRT CHAMBLEE CENTER	611735	October 26, 2007	\$812.50	COLONIAL PROPEF	
65	AMERICAN PUBLIC HEALTH AS	102508	October 25, 2008	\$1,750.00		
66	CRYSTAL SPRINGS	1007	October 25, 2007	\$56.53		
67	CURRY, TARAJEE	102007	November 05, 2007	\$20.30	PLATINUM PLUS	
68	BLUE CROSS BLUE SHIELD OF	110107	November 01, 2007	\$8,329.28		
69	DAO, CHRISTINE	09012007	September 01, 2007	\$232.08	HUMANA ONE	
70	CARLYLES CORPORATE CATE	97227	September 14, 2007	\$149.46		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
71	CRAIG, ALLEN	092307	October 20, 2007	\$124.02		
72	CLAY, STEPHEN	091207	October 05, 2007	\$44.70	PLATINUM PLUS	
73	CLAY, STEPHEN	102007	November 05, 2007	\$4,530.35	PLATINUM PLUS	
74	CLINTON, SHUNDRA	091707	October 05, 2007	\$150.26	PLATINUM PLUS	
75	COMNEXIA	9874	October 01, 2007	\$798.95		
76	COLORADO DEPT OF PUBLIC	060107	September 24, 2007	\$10,000.00		
77	COOPER, KATHERINE	090607	October 05, 2007	\$1,413.83	PLATINUM PLUS	
78	COMNEXIA	10048	October 01, 2007	\$1,200.00		
79	CWC	01AT2438	June 19, 2007	\$1,327.87		
80	CBEYOND COMMUNICATIONS	10130394	August 31, 2007	\$1,084.28		
81	CLINTON, SHUNDRA	101007	November 05, 2007	\$364.80	PLATINUM PLUS	
82	COOPER, KATHERINE	100507	November 05, 2007	\$254.04	PLATINUM PLUS	
83	CWC	01AT5456A	August 16, 2007	\$92.40		
84	CWC	01AT8736	October 16, 2007	\$127.04		
85	CWC	AT9155	October 22, 2007	\$144.00		
86	CLINTON, SHUNDRA	110907	December 05, 2007	\$534.07	PLATINUM PLUS	
87	MCCONNON, PATRICK	110507	December 05, 2007	\$175.19	PLATINUM PLUS	
88	GIBBS, KEVIN	111607	December 05, 2007	\$162.94	PLATINUM PLUS	
89	COOPER, KATHERINE	111507	December 05, 2007	\$2,652.42	PLATINUM PLUS	
90	CLAY, STEPHEN	112107	December 05, 2007	\$234.78	PLATINUM PLUS	
91	CURRY, TARAJEE	111807	December 05, 2007	\$12.15	PLATINUM PLUS	
92	SHULIN, MARYSUE	111407	December 05, 2007	\$59.95	PLATINUM PLUS	
93	CRYSTAL SPRINGS	0907	September 27, 2007	\$87.59	DS WATERS	
94	CWC	01AT5958	August 23, 2007	-\$152.80		
95	CWC	01AT5955	August 23, 2007	-\$152.80		
96	CWC	01AT5956	August 23, 2007	-\$305.59		
97	CWC	01AT5957	August 23, 2007	-\$152.80		
98	CRYSTAL SPRINGS	1107	November 22, 2007	\$96.18	DS WATERS	
99	VERIZON WIRELESS	1362865516	December 15, 2007	\$44.62		
100	OFFICE DEPOT	101107	November 08, 2007	\$95.08		
101	IKON FINANCIAL SERVICES	74821039	November 10, 2007	\$731.26		
102	BLUE CROSS BLUE SHIELD OF	6159361	December 01, 2007	\$4,182.12		
103	FEDERAL EXPRESS	239550816	November 27, 2007	\$8.70		
104	GENSHEIMER, KATHLEEN	090907	September 12, 2007	\$575.26		
105	LEMMINGS, JENNIFER	110607	December 05, 2007	\$369.44	PLATINUM PLUS	
106	WALKER, TANJA	110507	December 05, 2007	\$1,086.89	PLATINUM PLUS	
107	SIMMS, ERIN	112707	December 05, 2007	\$587.17	PLATINUM PLUS	
108	DWYER, LISA	110507	December 05, 2007	\$378.41	PLATINUM PLUS	
109	DEVADER, SHANNON	1126	November 30, 2007	\$573.24		
110	DAVIS SECURITY SERVICES	37910108	December 01, 2007	\$45.00		
111	JOHNSON, DAVID	062407	November 30, 2007	\$959.20		
112	GALLAGHER, TOM	112707	December 06, 2007	\$682.80		
113	LEVIN, ELIZABETH	112607	December 03, 2007	\$540.85		
114	SEWELL PRINTING SERVICE	075945	November 30, 2007	\$195.00		
115	STANBURY, MARTHA	112707	December 04, 2007	\$606.80		
116	AMERICAN EXPRESS	112807	November 28, 2007	\$13,844.18		
117	SPRINT	111807	December 18, 2007	\$124.16		
118	SUN LIFE AND HEALTH INSUR	4588	January 01, 2008	\$1,093.20	GE LIFE	
119	FEDERAL EXPRESS	241956496	December 11, 2007	\$80.08		
120	HUTCHINSON, KATHERINE	113007	November 30, 2007	\$243.36		
121	INTERCALL	B110734497	November 30, 2007	\$366.46		
122	BLUE CROSS BLUE SHIELD OF	6209047	January 01, 2008	\$10,872.09		
123	BLUE CROSS BLUE SHIELD OF	6209048	January 01, 2008	\$4,512.55		
124	DOUBLETAKES CREATIVE	1264	November 16, 2007	\$1,300.00		
125	DRA CRT CHAMBLEE CENTER	611801	December 03, 2007	\$2,672.50		
126	ARCOMONE, TINA	122707	December 27, 2007	\$702.45	GOLDEN RULE	
127	IKON FINANCIAL SERVICES	75063735	December 20, 2007	\$3,151.32		
128	LEVIN, ELIZABETH	111507	December 17, 2007	\$248.58		
129	OFFICE DEPOT	121007	December 10, 2007	\$380.62		
130	SONSTONE	2459	December 03, 2007	\$2,000.00	FREDERICK, MARC	
131	WONG, MELISSA	111107	November 11, 2007	\$152.00		
132	PITNEY BOWES	120407	December 04, 2007	\$512.00	RESERVE ACCOUNT	
133	AUDIO VISUAL SERVICES	1135	January 02, 2008	\$12,500.00	AVS	
134	FOULKES, HILLARY	010308	January 03, 2008	\$500.00	HILLARY B STATON	
135	CROWNE PLAZA SAN FRANCISCO	13016	December 12, 2007	\$7,274.45		
136	DEVADER, SHANNON	123107	December 31, 2007	\$457.08		
137	IKON FINANCIAL SERVICES	75204025	December 28, 2007	\$694.72		
138	SANDOVAL, MICHELLE	011508	January 15, 2008	\$241.70	BLUE CROSS BLUE	
139	VERIZON WIRELESS	1373103278	December 20, 2007	\$44.62		
140	CRYSTAL SPRINGS	1207	December 22, 2007	\$61.99		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
141	BOYCE, JENNIFER	110307	November 14, 2007	\$313.70		
142	DEVADER, SHANNON	110207	November 15, 2007	\$497.97		
143	GERSHMAN, KENNETH	120407	December 07, 2007	\$0.00		
144	SAMPLE, JEANNETTE MOORE					
145	AUSLANDER, MICHAEL	120307	December 07, 2007	\$337.64		
146	ARCHER, PAM	112907	December 07, 2007	\$191.60		
147	GILSANZ, PAOLA	082307	December 17, 2007	\$652.71		
148	PURCELL, HEIDI	121807	December 18, 2007	\$180.00		
149	FITZSIMMONS, KATHLEEN	121907	December 19, 2007	\$266.45		
150	ALVAREZ, ANDREA	120907	December 18, 2007	\$677.76		
151	WONG, MELISSA	120507	December 17, 2007	\$324.42		
152	GILSANZ, PAOLA	122007	December 20, 2007	\$198.04		
153	BLUE CROSS BLUE SHIELD OF	110107	November 01, 2007	\$450.00		
154	LABUS, BRIAN	082607	September 19, 2007	\$517.55	SOUTHERN NV HE/	
155	ADAMS MARK HOTEL	08270	December 15, 2007	\$4,510.00		
156	ANDERSON, JANELLE	121107	December 11, 2007	\$324.42		
157	ALVAREZ, ANDREA	110407	November 09, 2007	\$634.16		
158	ANDERSON, JANELLE	111207	November 12, 2007	\$374.42		
159	KAINER, MARION	111107	December 07, 2007	\$748.30		
160	GILSANZ, PAOLA	113007	November 30, 2007	\$198.04		
161	GILSANZ, PAOLA	113007D	December 19, 2007	\$198.04		
162	SAMPLE, JEANETTE MOORE	112307	December 17, 2007	\$26.74		
163	JENKINS, SUZANNE	120107	December 07, 2007	\$309.62		
164	MURPHY, JULIA	120307	December 07, 2007	\$386.36		
165	CSTE FSA	010108	January 01, 2008	\$165.00		
166	AT&T	122607	December 26, 2007	\$77.78		
167	COMNEXIA	10502	January 01, 2008	\$1,684.70		
168	BROUSSARD, DANIELLE	101107	November 28, 2007	\$1,133.80		
169	BROWN, CATHERINE	120307	December 06, 2007	\$404.58		
170	BLUE CROSS BLUE SHIELD OF	6159360	December 01, 2007	\$10,117.90		
171	BROUSSARD, DANIELLE	120707	December 17, 2007	\$979.88		
172	STANDBERRY, NICOLE	010108	January 01, 2008	\$206.31	BLUE CROSS BLUE	
173	STANDBERRY, NICOLE	010108	January 01, 2008	\$38.00	BLUE CROSS BLUE	
174	BROWN, KATHY	121407	December 14, 2007	\$475.00		
175	BROUSSARD, DANIELLE	111507	November 15, 2007	\$283.45		
176	ANDERSON, JANELLE	062807	December 17, 2007	\$660.00		
177	HAGAN, JESSICA	122307	December 23, 2007	\$396.00	BLUE CROSS BLUE	
178	HARRIMAN, KATHLEEN	120407	December 08, 2007	\$573.02		
179	PERROTTA, DENNIS	120407	November 10, 2007	\$588.86		
180	CAMPBELL, COLIN	120307	December 02, 2007	\$372.18		
181	MCHUGH, LISA	11182	January 09, 2008	\$561.62		
182	SOMSEL, PATRICIA A	120407	December 10, 2007	\$815.37		
183	GENSHEIMER, KATHLEEN	120407	December 07, 2007	\$671.06		
184	CARLYLES CORPORATE CATE	99879	December 20, 2007	\$274.82		
185	ALBANESE, BERNADETTE	120407	December 10, 2007	\$589.96		
186	BENNETT, NANCY M	120407	December 10, 2007	\$529.06		
187	BRESNITZ, EDDY	120507	December 07, 2007	\$325.96		
188	CARTTER, MATTHEW	120407	December 10, 2007	\$512.56		
189	CRAGIN, LORI	112707	December 10, 2007	\$787.54		
190	ENGEL, JEFFREY	120407	December 13, 2007	\$729.29		
191	ETTESTAD, PAUL	120307	December 10, 2007	\$389.61		
192	GILLESPIE, DOUG	110707	December 11, 2007	\$515.34		
193	GOPLIN, JULIE	120407	December 13, 2007	\$556.56		
194	TULLY, THOMAS N	120307	December 11, 2007	\$356.83		
195	KWAN-GETT, TAO SHENG	120407	December 12, 2007	\$601.12	GETT, TAO SHENG	
196	TAN, CHRISTINE	120407	January 09, 2008	\$580.30		
197	CLINTON, SHUNDRA	011008	January 10, 2008	\$307.00		
198	CARLYLES CORPORATE CATE	98549	October 30, 2007	\$287.38		
199	DELEA, MARYANN	121007	December 10, 2007	\$2,584.00		
200	DRA CRT CHAMBLEE CENTER	611720	November 01, 2007	\$731.42		
201	DELEA, MARYANN	082207	October 01, 2007	\$1,000.00		
202	DRA CRT CHAMBLEE CENTER	611731	October 25, 2007	\$21,530.00		
203	DC	093007	September 30, 2007	\$10,000.00		
204	DRA CRT CHAMBLEE CENTER	611646	August 31, 2007	\$42.85		
205	DELEA, MARYANN	092707	October 01, 2007	\$30.00		
206	DELETE duplicate ask Kevin to c	120107	November 05, 2007	\$706.24		
207	DELL MARKETING	XC7TC88X8	October 26, 2007	\$2,116.46		
208	DEVADER, SHANNON	092807	October 01, 2007	\$457.08		
209	DEBLOIS, ANNA	070707	October 08, 2007	\$440.76		
210	DAVIES, JAC	121607	December 16, 2007	\$1,920.00		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
211	DEVADER, SHANNON	110107	November 01, 2007	\$395.00		
212	DOUBLETAK CREATIVE	1306	December 27, 2007	\$262.50		
213	DAVIES, JAC	090307	September 03, 2007	\$2,160.00		
214	DAVIES, JAC	100107	October 01, 2007	\$3,360.00		
215	DELL FINANCIAL SERVICES	501818969004	September 23, 2007	\$29,666.63		
216	DELEA, MARYANN	091407	October 01, 2007	\$185.05		
217	DAVIS SECURITY SERVICES	37910907	September 01, 2007	\$45.00		
218	DAVIES, JAC	090407	September 30, 2007	\$601.48		
219	DAO, CHRISTINE	091707	October 10, 2007	\$68.87		
220	DAO, CHRISTINE	120107	December 01, 2007	\$706.24	HUMANA	
221	COMNEXIA	9977	September 30, 2007	\$2,187.90		
222	DAVIS, LETITIA	102207	October 24, 2007	\$166.84		
223	DELL MARKETING	XC63W5XR9A	September 12, 2007	\$168.69		
224	DWYER, LISA	110507	November 05, 2007	\$218.75	PLATINUM PLUS	
225	CARLYLES CORPORATE CATE	99393	December 05, 2007	\$1,495.16		
226	CARLYLES CORPORATE CATE	99439	December 06, 2007	\$1,001.47		
227	BELL, TIMOTHY & COMPANY	1139	December 03, 2007	\$11,666.66	MABEE, MARCIA	
228	MONTERO, JOSE	120407	December 19, 2007	\$484.31		
229	INTERCALL	B111041309	December 31, 2007	\$1,316.22		
230	EDWARDS, KILLIAN	70450	December 28, 2007	\$400.00		
231	CONTI, LISA	120407	December 22, 2007	\$162.53		
232	SMITH, KATHLEEN A	120307	December 18, 2007	\$394.34		
233	COLE, DANA	120307	December 27, 2007	\$307.83		
234	TENGELSEN, LESLIE	120207	December 10, 2007	\$502.07		
235	SORHAGE, FAYE	120307	December 21, 2008	\$307.00		
236	MARKOWITZ, JAN A	120407	December 18, 2007	\$572.03		
237	WYMAN, LISA	120407	December 21, 2007	\$544.26		
238	OLSON, DONALD R	120407	December 13, 2007	\$593.51		
239	GLASER, CAROL	120407	December 15, 2007	\$627.31		
240	DAVIS, LETITIA	112807	December 17, 2007	\$172.00		
241	ALI, SABERI RANA	120407	January 03, 2008	\$371.56		
242	HUTCHINSON, KATHERINE	120907	December 17, 2007	\$554.40		
243	GLENN, KIMBERLY	120207	December 05, 2007	\$60.00		
244	CLINTON, SHUNDRA	010508	January 05, 2008	\$615.45	PLATINUM PLUS	
245	WRAY, MOLLY	010508	January 05, 2008	\$126.45	PLATINUM PLUS	
246	WALKER, TANJA	010508	January 05, 2008	\$521.34	PLATINUM PLUS	
247	SIMMS, ERIN	010508	January 05, 2008	\$135.00	PLATINUM PLUS	
248	MCCONNOR, PAT	120407	January 05, 2008	\$507.33	PLATINUM PLUS	
249	LEMMINGS, JENNIFER	1206	January 05, 2008	\$280.73	PLATINUM PLUS	
250	CBeyond COMMUNICATIONS	10268308	December 31, 2007	\$2,142.70		
251	BOULTON, MATTHEW	101807	December 12, 2007	\$456.73		
252	ROSENMAN, KENNETH	112907	December 04, 2007	\$50.00		
253	SHULIN, MARYSUE	121207	January 05, 2008	\$59.95		
254	LOCKE, EMILY	040708	January 04, 2008	\$238.00		
255	LOCKE, EMILY	120907	December 28, 2007	\$737.71		
256	KUNKEL, REBEKAH	121107	January 02, 2008	\$197.00		
257	BURKE, RYAN	010308	January 04, 2008	\$765.26		
258	SHELINE, KATHERINE	100307	January 07, 2008	\$491.43		
259	HUTCHINSON, KATHERINE	010308	January 03, 2008	\$243.36		
260	CHESTER, ERIN	010908	January 09, 2008	\$651.00		
261	KORNYLO, KRISTA	1207	January 09, 2008	\$530.00		
262	PURCELL, HEIDI	0111	January 11, 2008	\$650.00		
263	BURKE, RYAN	103007	January 09, 2008	\$324.42		
264	ALVAREZ, ANDREA	010708	January 08, 2008	\$392.00		
265	ARCOMONE, TINA	1115	November 27, 2007	\$481.52		
266	FITZSIMMONS, KATHLEEN	110207	November 16, 2007	\$347.45		
267	AMERICAN EXPRESS	122907	December 29, 2007	\$6,086.18		
268	LACKOVIC, MICHELLE	112707	December 04, 2007	\$191.60		
269	CHRISTNER, BEVERLY	122107	January 05, 2000	\$42.75		
270	COMNEXIA	10327	December 01, 2007	\$1,200.00		
271	COMNEXIA	10048	October 01, 2007	\$474.70		
272	COMNEXIA	10147	November 01, 2007	\$1,200.00		
273	RUGADO, DAN	0707	December 06, 2007	\$158.82		
274	ETKIND, PAUL	120407	December 23, 2007	\$585.76		
275	DAVIES, JAC	010108	January 01, 2008	\$3,840.00	DAVIES, JO ANGEL	
276	ROBINSON, LAKESHA	121707	January 05, 2008	\$378.80		
277	GLENN, KIMBERLY	120207	December 14, 2007	\$591.23		
278	EARTHLINK	336427979	August 22, 2007	\$319.60		
279	FOULKES, HILLARY	11032007	November 06, 2007	\$475.20		
280	FEDERAL EXPRESS	234535818	October 30, 2007	\$9.06		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
281	FEDERAL EXPRESS	235790488	November 06, 2007	\$203.36		
282	FEDERAL EXPRESS	238397051	November 20, 2007	\$46.15		
283	FOULKES, HILLARY	090207	October 03, 2007	\$90.12		
284	FITZSIMMONS, KATHLEEN	092507	September 25, 2007	\$243.45		
285	FERRARO, AIMEE	09012007	October 01, 2007	\$585.00		
286	FERRARO, AIMEE	100107	October 03, 2007	\$411.48		
287	FEDERAL EXPRESS	230636303	October 09, 2007	\$74.27		
288	FEDERAL EXPRESS	231952234	October 16, 2007	\$48.82		
289	FEDERAL EXPRESS	229351653	October 02, 2007	\$94.10		
290	FEDERAL EXPRESS	223026056	August 28, 2007	\$16.10		
291	FEDERAL EXPRESS	22178144	August 21, 2007	\$15.75		
292	FEDERAL EXPRESS	226729529	September 18, 2007	\$40.14		
293	FEDERAL EXPRESS	224265373	September 04, 2007	\$17.92		
294	FEDERAL EXPRESS	228038788	September 25, 2007	\$100.52		
295	FONTUS, HELGA	062307A	July 06, 2007	\$148.24		
296	FOULKES, HILLARY	10082007	October 12, 2007	\$130.00		
297	FEDERAL EXPRESS	233267112	October 23, 2007	\$26.63		
298	FITZSIMMONS, KATHLEEN	102207	October 22, 2007	\$243.45		
299	FLORIDA, STATE OF DOH	093007	October 24, 2007	\$12,502.50		
300	FERRARO, AIMEE	110107	December 12, 2007	\$614.00		
301	FOULKES, HILLARY	100107	December 03, 2007	\$379.80		
302	FOULKES, HILLARY	120907	December 14, 2007	\$497.64		
303	PITNEY BOWES GLOBAL FINA	DC07	January 03, 2008	\$507.18		
304	ROBINSON, LAKESHA	121707	January 05, 2008	\$378.78		
305	WONG, MELISSA	09162007	September 24, 2007	\$214.75		
306	ANDERSON, JANELLE	010208	January 11, 2008	\$116.00		
307	ANDERSON, JANELLE	010408	January 11, 2008	\$440.84		
308	CLAY, STEPHEN	120507	January 05, 2008	\$548.83		
309	MORAGA MCHALEY, STEPHAN	1127	December 04, 2007	\$191.60	MORAGA-MCHALEY	
310	IKON FINANCIAL SERVICES	75333789	January 10, 2008	\$1,175.18		
311	DWYER, LISA	11233	January 16, 2008	\$36.89	PLATINUM PLUS	
312	FEDERAL EXPRESS	248183639	January 15, 2008	\$8.60		
313	FEDERAL EXPRESS	246925342	January 08, 2008			
314	BONAUTO, DAVID	112907	November 30, 2007	\$191.60		
315	CERIDIAN BENEFITS SERVICE	331093759	January 10, 2008	\$700.00		
316	COMNEXIA	10147	November 01, 2007	\$474.70		
317	GIBBS, KEVIN	120407	January 05, 2008	\$674.87	PLATINUM PLUS	
318	AMERICAN EXPRESS	012908	January 29, 2008	\$5,967.93		
319	CBeyond COMMUNICATIONS	10302015	January 31, 2008	\$2,139.54		
320	BRESNITZ, EDDY	011408	January 23, 2008	\$234.92		
321	BLUE CROSS BLUE SHIELD OF	6264007	February 01, 2008	\$6,195.65		
322	BLUE CROSS BLUE SHIELD OF	6264008	February 01, 2008	\$4,512.55		
323	SUN LIFE AND HEALTH INSUR.	020108	February 01, 2008	\$1,093.20		
324	BIRKHEAD, GUTHRIE	011508	January 23, 2008	\$144.04		
325	STANBURY, MARTHA	011408	January 18, 2008	\$222.27		
326	MIDDAUGH, JOHN	011608	January 22, 2008	\$92.33		
327	SORHAGE, FAYE	011408	January 18, 2008	\$169.13		
328	DAVIS, LETITIA	011708	January 18, 2008	\$65.96		
329	FEDERAL EXPRESS	249508518	January 22, 2008	\$141.81		
330	VSP	011608	January 16, 2008	\$328.22		
331	REISING, JENNIFER S	2	January 22, 2008	\$1,000.00		
332	VERIZON WIRELESS	1383414202	February 15, 2008	\$44.58		
333	TRIMARCHI, CHARLES	120307	January 24, 2008	\$56.00		
334	GELBERG, KITTY	011408	January 18, 2008	\$182.10		
335	PURCELL, HEIDI	012508	January 25, 2008	\$180.00		
336	SEWELL, C MACK	011608	January 18, 2008	\$129.95	SEWELL, MACK	
337	GIBSON, JAMES	011608	January 24, 2008	\$99.25		
338	GILSANZ, PAOLA	122007	January 17, 2008	\$198.04		
339	SMITH, PERRY F	011408	January 25, 2008	\$158.11		
340	FITZSIMMONS, KATHLEEN	012908	January 29, 2008	\$266.45		
341	FEDERAL EXPRESS	250722447	January 29, 2008	\$210.05		
342	AT&T	012608	January 26, 2008	\$77.63		
343	YOUSEY-HINDES, KIMBERLY	012408	January 24, 2008	\$80.00		
344	COMNEXIA	10663	February 01, 2008	\$1,679.70		
345	CAPITOL COMMUNICATION SY	8103	January 28, 2008	\$7,300.00		
346	THREE TOMATOES CATERING	021108	February 11, 2008	\$7,095.00		
347	HAGAN, JESSICA	022308	February 23, 2008	\$198.00		
348	BURKE, RYAN	012908	February 01, 2008	\$382.63		
349	COMNEXIA	10722	February 13, 2008	\$4,547.50		
350	COMNEXIA	10721	February 13, 2008	\$9,243.39		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
351	COLORADO HISTORY SOCIETY	1610	January 30, 2008	\$250.00		
352	FLAMMER, KEVIN	120307	January 15, 2008	\$370.46		
353	FERRARO, AIMEE	010108	February 01, 2008	\$614.00		
354	GALE, JAMES L	122807	December 28, 2007	\$900.00		
355	GEORGIA, STATE OF	040108	April 01, 2008	\$30.00		
356	GILSANZ, PAOLA	011608	January 16, 2008	\$179.95		
357	GERSHMAN, KENNETH	120407	December 07, 2007	\$524.06		
358	GIBSON, JAMES	120507	December 07, 2007	\$824.65		
359	HOFMANN, JO	20081	January 15, 2008	\$420.00		
360	SANDOVAL, MICHELLE	021508	February 15, 2008	\$241.70	BLUE CROSS BLUE	
361	HARRISON, ROBERT	011508	January 19, 2008	\$290.67		
362	HULL-JILLY, DEBORAH	110107	December 12, 2007	\$765.10		
363	LANDEN, MICHAEL G	011408	January 14, 2008	\$157.70		
364	LEVIN, ELIZABETH	011408	January 14, 2008	\$248.58		
365	LOCKE, EMILY	013108	January 31, 2008	\$238.00		
366	MOORE, KRISTINE	011608	January 16, 2008	\$3,000.00		
367	LICHTVELD, MAUREEN	1	January 31, 2008	\$1,500.00		
368	OFFICE DEPOT	011008	January 10, 2008	\$95.60		
369	PENNSYLVANIA DEPARTMENT	113007	November 30, 2007	\$10,000.00		
370	SUN, BENJAMIN	120307	January 18, 2008	\$368.72		
371	RUBADO, DAN	01072008	January 07, 2008	\$52.94		
372	STANDBERRY, FRANCES NICOLE	020108	January 10, 2008	\$244.31	BLUE CROSS BLUE	
373	STEHR-GREEN, JEANETTE	123107	December 31, 2007	\$1,575.00		
374	REISING, JENNIFER S	1	December 09, 2007	\$5,000.00		
375	SHELINE, KATHERINE	11296	January 14, 2008	\$84.08		
376	WONG, MELISSA	010408	January 04, 2008	\$440.84		
377	WONG, MELISSA	100307	October 01, 2007	\$935.94		
378	BOYCE, JENNIFER	012508	January 25, 2008	\$750.00		
379	BRESNITZ, EDDY	020508	February 05, 2008	\$217.83	PLATINUM PLUS	
380	IKON FINANCIAL SERVICES	75462356	January 28, 2008	\$939.36		
381	CERIDIAN BENEFITS SERVICE	331097759	January 31, 2008	\$138.50		
382	ALLSTON, ADAM	120907	February 01, 2008	\$819.15		
383	FERRARO, AIMEE	020708	February 07, 2008	\$38.34		
384	ANDERSON, JANELLE	020608	February 06, 2008	\$382.63		
385	HAGAN, JESSICA	012208	January 22, 2008	\$109.00		
386	WONG, MELISSA	020508	February 05, 2008	\$382.63		
387	MITCHELL, MICHAEL					
388	PERROTTA, DENNIS	3001A	February 18, 2008	\$1,000.00		
389	DAVIES, JAC	030108	March 01, 2008	\$5,040.00		
390	HOFFMAN, RICHARD E.	022807	February 28, 2008	\$1,575.00		
391	VSP	030108	February 18, 2008	\$353.01		
392	AT&T	022608	February 26, 2008	\$78.73		
393	DAVIS SECURITY SERVICES	030108	March 01, 2008	\$45.00		
394	PURCELL, HEIDI	022708	February 27, 2008	\$180.00		
395	BROUSSARD, DANIELLE	121607	February 27, 2008	\$850.35		
396	DELL MARKETING LP	XCFKT9KM8	February 17, 2008	\$7,905.77		
397	DELL MARKETING LP	XCFKNC5K5	February 17, 2008	\$8,289.12		
398	SPRINT	022108	February 21, 2008	\$205.84		
399	RITCHIE, BRANSON W	120308	January 29, 2008	\$366.08		
400	MIDDAUGH, JOHN	020508	February 07, 2008	\$448.24		
401	SAMPLE, JEANETTE	29118181	February 07, 2008	\$716.80	HEALTHPARTNERS	
402	EPROMOS	82617	January 31, 2008	\$778.00		
403	ASSOC OF SCHOOLS OF PUBLIC	021408	February 14, 2008	\$13,805.00	ASHP	
404	INTERCALL	B111384527	January 31, 2008	\$219.60		
405	SANDOVAL, MICHELLE	031508	March 15, 2008	\$241.70	BLUE CROSS BLUE	
406	GLENN, KIMBERLY	030108	March 01, 2008	\$510.78	GOLDEN RULE INS	
407	STANDBERRY, F NICOLE	11364	February 10, 2008	\$38.00	BLUE CROSS BLUE	
408	KAINER, MARION	021008	February 16, 2008	\$551.95		
409	BRESNITZ, EDDY	020608	February 08, 2008	\$24.80		
410	DELL MARKETING LP	XCFFCXX76	February 13, 2008	\$1,014.33		
411	DELL MARKETING LP	XCFDKN3C6	February 13, 2008	\$2,645.04		
412	DELL MARKETING LP	XCFDPFRF5	February 13, 2008	\$307.05		
413	DELL MARKETING LP	XCFDN8957	February 13, 2008	\$796.07		
414	GILSANZ, PAOLA	012208	January 22, 2008	\$198.04		
415	FEDERAL EXPRESS	257099985	March 04, 2008	\$190.98		
416	HUTCHINSON, KATHERINE	021908	February 19, 2008	\$243.36		
417	COMNEXIA	10851	February 29, 2008	\$1,723.09		
418	OFFICE DEPOT	021508	March 10, 2008	\$843.69		
419	BRESNITZ, EDDY	030208	March 07, 2008	\$209.40		
420	SHULTZ, REBECCA	030508	March 07, 2008	\$137.73		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
421	JONES, TIMOTHY	022808	March 11, 2008	\$412.32		
422	KANSAS ANIMAL HEALTH DEP	031908	March 19, 2008	\$2,321.44		
423	SMITH, PERRY	030208	March 09, 2008	\$87.96		
424	WILDER, SONYA	030908	March 11, 2008	\$210.02		
425	ANDERSON, JANELLE	031008	March 10, 2008	\$121.00		
426	AMERICAN EXPRESS	013008	February 28, 2008	\$13,417.56		
427	ANDERSON, JANELLE	030308	March 03, 2008	\$975.00		
428	AVERY, CATHERINE	120407	February 28, 2008	\$578.79		
429	HICKS, ROBERT W	022708	March 04, 2008	\$457.24		
430	IKON FINANCIAL SERVICES	75732400	February 26, 2008	\$818.63		
431	HOFFMAN, RICHARD E	022307	February 23, 2008	\$1,000.00		
432	CRYSTAL SPRINGS	022308	February 23, 2008	\$121.93		
433	OFFICE DEPOT	020808	February 08, 2008	\$509.26		
434	INTERCALL	B111740767	February 29, 2008	\$275.89		
435	LEVIN, ELIZABETH	031008	March 10, 2008	\$248.58		
436	FEDERAL EXPRESS	258356758	March 11, 2008	\$196.05		
437	DELL MARKETING LP	XCJCFC5K6	March 07, 2008	\$3,948.30		
438	ANDERSON, JANELLE	030408	March 07, 2008	\$382.63		
439	WYNDHAM RIVERFRONT NEW	138482	March 05, 2008	\$6,088.91		
440	CERIDIAN	331120945	February 28, 2008	\$138.50		
441	ANDERSON, JANELLE	020708	March 03, 2008	\$116.00		
442	FERRARO, AIMEE	030108	March 03, 2008	\$307.00		
443	SHELINE, KATHERINE	020608	February 14, 2008	\$169.15		
444	SHELINE, KATHERINE	010308	February 14, 2008	\$163.81		
445	IKON FINANCIAL SERVICES	75993978	March 28, 2008	\$694.72		
446	PERROTTA, DENNIS	20043	April 04, 2008	\$9,000.00		
447	HODGE, JAMES G JR	032708	March 27, 2008	\$35,000.00		
448	HODGE, JAMES G	041408	April 14, 2008	\$5,500.00	JOHNS HOPKINS U	3434
449	NATIONAL ENVIRONMENTAL I	41372	April 03, 2008	\$54,680.00	NEHA	3629
450	ROSENMAN, KENNETH	042108	April 25, 2008	\$162.89		
451	IKON FINANCIAL SERVICES	76242284	April 26, 2008	\$694.72		
452	DELEA, MARYANN	031608	April 21, 2008	\$711.04		
453	DELEA, MARYANN	041608	April 21, 2008	\$30.00		
454	KUNKEL, REBEKAH	041708	April 26, 2008	\$352.54		
455	FITZSIMMONS, KATHLEEN	042508	April 25, 2008	\$266.45		
456	SUN LIFE AND HEALTH INSUR	3399	May 01, 2008	\$1,133.66	GENWORTH LIFE A	
457	SPRINT	042108	April 21, 2008	\$205.98		
458	CRYSTAL SPRINGS	0408	April 19, 2008	\$30.23		
459	CALIFORNIA PUBLIC HEALTH I				CALIFORNIA	
460	BOULTON, MATTHEW	040108	April 25, 2008	\$7,500.00		
461	SMITH, KRISTINE	050508	May 05, 2008	\$1,000.00		
462	WASHINGTON STATE DEPART	460254340	December 18, 2007	\$4,026.42		
463	VIRGINIA, STATE OF	042408	April 24, 2008	\$5,538.43		
464	VILLANACCI, JOHN F	042108	April 28, 2008	\$550.57		
465	PITNEY BOWES	022908	February 29, 2008	\$505.00	RESERVE ACCOUN	
466	BOROWSKI, LAUREL	042108	April 25, 2008	\$309.00		
467	LARGO, TOM	042108	April 25, 2008	\$879.70		
468	STANBURY, MARTHA	042108	April 25, 2008	\$502.04		
469	SAPPENFIELD, WILLIAM	04252008	April 26, 2008	\$216.61		
470	WONG, MELISSA	041108A	April 28, 2008	\$20.00		
471	CHESTER, ERIN	042608	May 01, 2008	\$975.00		
472	YOUSEY-HINDES, KIMBERLY	032008	March 20, 2008	\$25.00		
473	GLASER, MICHELLE	042808	May 29, 2009	\$49.00		
474	CARLYLES CORPORATE CATE	102863	April 25, 2008	\$788.87		
475	REICHARDT, ADAM	022808	April 09, 2008	\$328.99		
476	REINHARDT, ADAM	022808A	April 09, 2008	\$54.00		
477	ZEVIROSS SPATIAL ANALYSIS	98	April 18, 2008	\$4,375.00	ROSS, ZEV	
478	FOSTER, KAREN L	803	April 23, 2008	\$1,875.00	KL FOSTER, LLC	
479	FOSTER, KAREN L	801	April 23, 2008	\$450.00		
480	SINCLAIR, AMBER HUGHES	20083	March 01, 2008	\$1,170.00		
481	SINCLAIR, AMBER HUGHES	20084	April 01, 2008	\$1,170.00		
482	HUTCHINSON, KATHERINE	041008	April 10, 2008	\$617.84	BERGER, KATHERI	
483	SMITH, KRISTINE	040308	April 03, 2008	\$312.50		
484	STANBURY, MARTHA	040807	April 14, 2008	\$697.76		
485	DREISINGER, MARIAH	031108	April 15, 2008	\$75.00		
486	PURCELL	041508	April 21, 2008	\$180.00		
487	ANDERSON, JANELLE	040408	April 14, 2008	\$503.63		
488	GIBBS, KEVIN	040508	April 05, 2008	\$305.96	PLATINUM PLUS	
489	COMNEXIA	11032	April 07, 2008	\$6,038.75		
490	DISPLAYIT	10069	March 06, 2008	\$1,687.80		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
491	LOCKLIN, CARA	042108	April 30, 2008	\$549.54		
492	GALLAGHER, TOM	042108	April 25, 2008	\$574.04		
493	PAYNE, SUSAN F	042108	April 29, 2008	\$634.04		
494	BONAUTO, DAVID	042108	April 28, 2008	\$574.54		
495	BARON, SHERRY	042908	April 30, 2008	\$1,519.52		
496	ST LOUIS, THOMAS	042108	May 06, 2008	\$553.70		
497	CERIDIAN	331166774	April 28, 2008	\$138.50		
498	DELL MARKETING LP	XCM8R73R5	April 27, 2008	\$3,669.73		
499	BUSINESS TELEPHONE SYSTE	69781	April 17, 2008	\$221.44		
500	CWC	01AU4196	February 06, 2008	\$12,582.72	CARITHERS WALL	
501	CARLSON, GALE M	030408	March 12, 2008	\$465.18		
502	BOYCE, JENNIFER	030108	March 12, 2008	\$424.89		
503	HAUPT, THOMAS	120407	March 05, 2008	\$532.13	WISCONSIN	
504	DAO, CHRISTINE	021408	March 24, 2008	\$466.32		
505	SAFRANEK, THOMAS	030208	March 18, 2008	\$582.30		
506	FERRARO, AIMEE	011008	March 25, 2008	\$933.33		
507	WONG, MELISSA	012508	April 08, 2008	\$572.52		
508	LOCKE, EMILY	032808	March 28, 2008	\$238.00		
509	ROHAN, ANGELA	031008	March 21, 2008	\$73.00		
510	BUTLER, KATIE	031108	March 18, 2008	\$137.04		
511	SANDOVAL, MICHELLE	041508	April 15, 2008	\$241.70	BLUE CROSS BLUE	
512	CHESTER, ERIN	103107	March 20, 2008	\$726.80		
513	YOUSEY-HINDES, KIMBERLY	031608	March 20, 2008	\$863.30		
514	HARRIS-FRANKLIN, LORI	030408	March 11, 2008	\$431.18		
515	KITRON, URIEL	030508	March 10, 2008	\$116.85		
516	HOSHIKO, SUMI	030408	March 13, 2008	\$240.83		
517	ROBERTS, LESA	030408	March 07, 2008	\$88.38		
518	TRENT, ROGER B	030408	March 14, 2008	\$244.70		
519	HAINSTOCK, LISA	022708	March 17, 2008	\$463.24		
520	BERGMIRE-SWEAT, DAVID	022808	March 17, 2008	\$293.49		
521	WESTIN ALEXANDRIA, THE	8517	March 24, 2008	\$11,495.40		
522	SUN LIFE AND HEALTH INSUR	3813	April 01, 2008	\$1,127.79		
523	ARCOMONE, TINA	032708	March 27, 2008	\$234.15	GOLDEN RULE INS	
524	PITNEY BOWES PURCHASE P	032308	March 23, 2008	\$422.20		
525	AVAYA COMMUNICATIONS	2727040847	March 18, 2008	\$3,874.56		
526	FEDERAL EXPRESS	259679286	March 18, 2008	\$27.62		
527	FITZSIMMONS, KATHLEEN	031908	March 19, 2008	\$266.45		
528	PURCELL, HEIDI	031908	March 19, 2008	\$180.00		
529	BUSACKER, ASHLEY	031008	March 12, 2008	\$166.90		
530	DETJEN, GABRIELLE	031008	March 13, 2008	\$103.10		
531	BUGLER, KATELIN	031008	March 14, 2008	\$74.70		
532	BRYAN, JOSEPH	030408	March 07, 2008	\$82.55		
533	GROOTERS, SUSAN V	031208	March 13, 2008	\$177.65		
534	GACEK, PAUL	030408	March 18, 2008	\$307.75		
535	CHEN, CARY	031008	March 14, 2008	\$81.00		
536	WAGGONER, JENNA	030908	March 17, 2008	\$250.73		
537	MARCHBANKS, TIFFANY	022808	March 12, 2008	\$93.50		
538	VSP	031708	March 17, 2008	\$404.31		
539	SPRINT	021808	March 21, 2008	\$205.82		
540	CLAY, STEPHEN	040508	April 05, 2008	\$988.43	PLATINUM PLUS	
541	WALKER, TANJA	040508	April 05, 2008	\$29.90	PLATINUM PLUS	
542	IKON FINANCIAL SERVICES	76123822	April 10, 2008	\$143.56		
543	HAGAN, JESSICA	042308	April 23, 2008	\$198.00	BLUE CROSS BLUE	
544	DEVADER, SHANNON	032808	April 02, 2008	\$519.69		
545	WONG, MELISSA	040408	April 07, 2008	\$382.63		
546	CSTE NONFEDERAL ACCOUN	StaffChronic	May 30, 2008	\$1,299.00		
547	CSTE NONFEDERAL ACCOUN	NASPHV	May 30, 2008	\$7,305.00		
548	CSTE NONFEDERAL ACCOUN	FELLOWS	May 30, 2008	\$12,595.00		
549	CSTE NONFEDERAL ACCOUN	HIV	May 30, 2008	\$14,640.00		
550	CSTE NONFEDERAL ACCOUN	STUDENTS2008	May 30, 2008	\$1,050.00		
551	CSTE NONFEDERAL ACCOUN	MISC2008	May 30, 2008	\$3,160.00		
552	HODGE, JAMES G	053008	May 30, 2008	\$5,500.00	JOHNS HOPKINS	
553	BURKE, RYAN	HILLARYFOULKES	May 29, 2008	\$250.00		
554	PERROTTA, DENNIS M	2003	January 30, 2008	\$13,500.00		
555	PERROTTA, DENNIS M	3001	January 30, 2008	\$1,000.00		
556	SMITH, KRISTINE	053108	June 03, 2008	\$2,531.25		
557	AVS	031808	March 18, 2008	\$10,000.00	AUDIO VISUAL SEF	3527A
558	CORPORATE PERFORMANCE	2930	June 25, 2008	\$4,166.67		
559	WONG, MELISSA	060308	June 23, 2008	\$382.63		
560	WONG, MELISSA	060708	June 23, 2008	\$221.25		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
561	BOYCE, JENNIFER	060608	June 23, 2008	\$187.10		
562	DAO, CHRISTINE	060708	June 23, 2008	\$213.75		
563	GLASER, MICHELLE	061008	June 23, 2008	\$196.00		
564	LEMMINGS, JENNIFER	050508	May 05, 2008	\$259.39	PLATINUM PLUS	
565	PURCELL, HEIDI	060708	June 23, 2008	\$209.58		
566	KUNKEL, REBEKAH	01102008	June 13, 2008	\$197.00		
567	KUNKEL, REBEKAH	060608	June 13, 2008	\$303.45		
568	CSTE FEDERAL ACCOUNT	062308	June 23, 2008	\$76,812.78		
569	KORNYLO, KRISTA	060608	June 16, 2008	\$232.33		
570	GILSANZ, PAOLA	062208	June 22, 2008	\$198.04		
571	GILSANZ, PAOLA	060708	June 20, 2008	\$230.00		
572	LOCKE, EMILY	060608	June 19, 2008	\$274.25		
573	DOBRACA, DINA	052708	June 18, 2008	\$455.06		
574	FITZSIMMONS, KATHLEEN	060708	June 23, 2008	\$286.50		
575	FITZSIMMONS, KATHLEEN	062308	June 23, 2008	\$266.45		
576	WOLVERTON, MARCIA	060708	June 16, 2008	\$483.37		
577	SAMPLE, JEANNETTE MOORE	060708	June 17, 2008	\$189.25		
578	BROUSSARD, DANIELLE	060708	June 19, 2008	\$284.32		
579	HUTCHINSON, KATHERINE	0607	June 13, 2008	\$293.28		
580	GREELEY, REBECCA	060708	June 12, 2008	\$296.83		
581	ALVAREZ, ANDREA	060708	June 16, 2008	\$287.39		
582	YOUSEY-HINDES, KIMBERLY	060708	June 18, 2008	\$213.75		
583	GROSS, LAUREN	11829	June 18, 2008	\$307.78		
584	SUN LIFE AND HEALTH INSUR.	3316	July 01, 2008	\$693.43		
585	VSP	0708	June 16, 2008	\$370.11		
586	BUSINESS TELEPHONE SYSTE	70631	June 25, 2008	\$105.75		
587	SHIFLETT ENTERPRISES	1695	June 20, 2008	\$75.00		
588	COUBLETAKE CREATIVE	1418	June 06, 2008	\$950.36		
589	MALONE & ASSOCIATES	010808	May 30, 2008	\$2,880.00		
590	BENBOW, NANETTE	060708	June 18, 2008	\$1,045.50		
591	PESSOA-BRANDAO, LUISA	0607	June 17, 2008	\$549.38		
592	ROOME, AARON	060708	June 13, 2008	\$493.03		
593	BORTHAKUR, PRITTY B	060608	June 13, 2008	\$177.87		
594	DAVIS, FAY	060708	June 10, 2008	\$517.10		
595	FOSTER, LILY	060708	June 12, 2008	\$595.76		
596	DONOVAN, SHARON ROSE	060708	June 18, 2008	\$529.50		
597	HARDUAR-MORANO, LAUREL	060708	June 13, 2008	\$1,067.43		
598	WILKINS, MELINDA	0607	June 17, 2008	\$1,309.64		
599	JOHNSON, KENDRA	060708	June 12, 2008	\$555.48		
600	MURPHY, JAMES T	060708	June 11, 2008	\$543.28		
601	FRAZIER, JESSIE	060708	June 18, 2008	\$492.50		
602	PURCELL, HEIDI	062008	June 20, 2008	\$180.00		
603	BURKE, RYAN	060208	June 23, 2008	\$382.63		
604	BURKE, RYAN	060808	June 25, 2008	\$314.00		
605	DEVADER, SHANNON	060608	June 23, 2008	\$282.43		
606	ANDERSON, HENRY	060708	June 16, 2008	\$1,205.80		
607	DELEA, MARYANN	060708	June 17, 2008	\$225.00		
608	BUCHHOLZ, ARLENE	060708	June 20, 2008	\$944.10		
609	CONNEXIA	11425	July 01, 2008	\$1,759.65		
610	SAJAK, TAMMY	060708	June 23, 2008	\$521.97		
611	WEINSTEIN, SUSAN	060708	June 18, 2008	\$861.82		
612	HARMS, JERALD	060708	June 18, 2008	\$554.35	IOWA DEPARTMEN	
613	BRUBAKER, TINA	060708	June 26, 2008	\$892.25		
614	TEHAN, MEGAN	060808	June 20, 2008	\$805.23		
615	TRAN, NGUYNET	060708	June 17, 2008	\$1,305.73		
616	SPRINT	05180617	June 21, 2008	\$205.98		
617	FEDERAL EXPRESS	277422493	July 03, 2008	\$23.23		
618	STANDBERRY, NICOLE	060708	June 25, 2008	\$266.11		
619	STANDBERRY, NICOLE	062408	June 24, 2008	\$80.00		
620	RUBADO, DAN	060708	June 19, 2008	\$162.00		
621	GOODMAN, DAVID	060708	June 18, 2008	\$793.45		
622	HARRIS-FRANKLIN, LORI	060708	June 17, 2008	\$1,443.07	HARRIS, LORI	
623	SHEPARD, COLIN	060708	June 21, 2008	\$508.75		
624	STANBURY, MARTHA	060708	June 16, 2008	\$1,006.70		
625	FIEDLER, JAY	060808	June 20, 2008	\$875.40		
626	LEFKOWITZ, DANIEL	060708	June 18, 2008	\$1,082.86		
627	FAGLIANO, JERALD	060708	June 12, 2008	\$1,036.95		
628	MACHINIST, VALERIE	060708	June 18, 2008	\$1,162.66		
629	SMITH, KATHLEEN A	060708	July 01, 2008	\$805.64		
630	WASILEVICH, ELIZABETH	060708	June 16, 2008	\$1,103.75		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
631	BLAKCMORE, CARINA	060708	June 23, 2008	\$1,312.67		
632	ELCHOS, BRIGID	060708	June 11, 2008	\$794.50		
633	MORAGA-MCHALEY, STEPHAN	060808	June 12, 2008	\$1,067.40		
634	TENGELSEN, LESLIE	060408	June 17, 2008	\$321.03		
635	ROESLER, JON	011408	June 17, 2008	\$160.62		
636	CHERRY, BRYAN	041508	June 16, 2008	\$1,212.14		
637	PARISI, MAREE KAY	060708	June 11, 2008	\$477.33		
638	TAUSSIG, JENNIFER	060608	June 12, 2008	\$105.41		
639	BARRETT, ROSANNA	060708	June 16, 2008	\$1,006.57		
640	DAVIES, JAC	05210629	June 29, 2008	\$3,720.00		3573
641	CONNEXIA	11200	May 20, 2008	\$2,396.84		
642	CONNEXIA	11201	May 20, 2008	\$3,983.48		
643	CONNEXIA	11198	May 20, 2008	\$3,443.26		
644	CONNEXIA	11199	May 20, 2008	\$3,443.26		
645	CONNEXIA	11202	May 20, 2008	\$3,443.26		
646	FITZSIMMONS, KATHLEEN	05142008	June 02, 2008	\$449.48		
647	ANDERSON, HENRY	051408	June 15, 2008	\$240.03		
648	BEH FURNISHINGS	1034	May 28, 2008	\$2,249.92	K1	
649	CORBIN, CHERYL S.	060708	June 10, 2008	\$571.01		
650	LOCKE, EMILY	060408	June 04, 2008	\$297.00		
651	JERVIS, RACHEL	060808	June 12, 2008	\$691.00		
652	ROBBINS, AMY	060708	June 12, 2008	\$1,082.35		
653	CARLSON, GALE M	05132008	June 05, 2008	\$315.56		
654	JOHNSON, JEAN	05132008	June 02, 2008	\$135.00		
655	SHAVOR, THOMAS	060708	June 13, 2008	\$545.38		
656	SOCIAS, CHRISTINA	060708	June 12, 2008	\$820.16		
657	GUERARD, KRISSIE	0607	June 10, 2008	\$494.75		
658	KAINER, MARION	060708	June 16, 2008	\$1,278.00		
659	WIRSING, ELISABETH	05162008	June 12, 2008	\$214.00		
660	ANDERSON, HENRY	03022008	March 07, 2008	\$45.05		
661	COUROGEN, MARIA	060708	June 10, 2008	\$558.20		
662	HELMUS, LESLIANN	060708	June 23, 2008	\$1,106.61		
663	GLENN, KIMBERLY	060708	June 16, 2008	\$253.28		
664	CRONIN PHOTOGRAPHY	52708	May 27, 2008	\$1,105.00	CRONIN, WILLIAM F	
665	BREDE COLORADO	2945	June 18, 2008	\$7,084.89		
666	OVID TECHNOLOGIES	33000	June 05, 2008	\$1,349.00		
667	CRYSTAL SPRINGS	0608	June 15, 2008	\$80.09		
668	PR NEWswire	100526195	June 09, 2008	\$180.00		
669	PR NEWswire	100526355	June 09, 2008	\$380.00		
670	PR NEWswire	100525567	June 06, 2008	\$230.00		
671	PR NEWswire	100525541	June 06, 2008	\$280.00		
672	PR NEWswire	100525539	June 06, 2008	\$1,050.00		
673	PR NEWswire	100525540	June 06, 2008	\$180.00		
674	PR NEWswire	100525542	June 06, 2008	\$180.00		
675	SAS INSTITUTE	7223197	June 04, 2008	\$4,076.70		
676	KAGEY, BETSY T	060708	June 15, 2008	\$1,222.00		
677	BENDER, JEFF	060708	June 12, 2008	\$779.05		
678	JACKSON, TERRY	060708	June 12, 2008	\$548.29		
679	LAFFOON, BENJAMIN T	060708	June 13, 2008	\$623.26		
680	DAVIES, JAC	022708	June 14, 2008	\$314.72		
681	DAVIES, JAC	042408	June 14, 2008	\$109.45		
682	DAVIES, JAC	060708	June 14, 2008	\$753.45		
683	FREDERICK, MARC	2905	April 25, 2008	\$2,000.00		3681
684	IKON FINANCIAL SERVICES	76765893	June 27, 2008	\$694.72		
685	STOBIERSKI, MARY GRACE	060708	June 19, 2008	\$1,079.63		
686	BENSEN, DENA	010708	June 18, 2008	\$570.04		
687	SAATHOFF-HUBER, LORI	060708	June 18, 2008	\$609.72		
688	SHULTZ, REBECCA	060708	June 16, 2008	\$1,046.47		
689	SORHAGE, FAYE E	060708	June 14, 2008	\$1,285.12		
690	BOHUMOLSKI, CAROL	060708	June 18, 2008	\$467.08		
691	SPAYNE, MARY	060708	June 16, 2008	\$761.25		
692	FUNA, ROBERT	060708	June 18, 2008	\$373.12		
693	LOCKLIN, CARA	060708	June 18, 2008	\$1,033.64		
694	SIMS, AMY	060708	June 13, 2008	\$1,033.89		
695	ROBERTS, LESA	060708	June 16, 2008	\$1,129.72		
696	HEUMANN, MICHAEL	060708	June 16, 2008	\$959.50		
697	PRADO, JOANNE B	060708	June 20, 2008	\$1,131.24		
698	MATYAS, BELA	060508	June 27, 2008	\$1,489.54		
699	VERIZON WIRELESS	1435700468	July 15, 2008	\$44.81		
700	GLASER, MICHELLE	06182008	June 27, 2008	\$1,000.00		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
701	MARCHBANKS, TIFFANY LYNN	05152008	June 28, 2008	\$669.74		
702	SCHLEGEL, JULIA	060708	June 30, 2008	\$932.25		
703	CERIDIAN BENEFITS SERVICE	331212697	June 26, 2008	\$138.50		
704	THOMPSON PUBLISHING GRO	070108	March 07, 2008	\$413.50		
705	SCHOEN, KALUWA	060708	June 16, 2008	\$535.10		
706	NGO, KATHERINE	060708	June 16, 2008	\$796.85		
707	ANDERSON, BRIDGET	060708	June 13, 2008	\$531.22		
708	SPAULDING, JULIA	060708	June 25, 2008	\$559.81		
709	HAND, SHERYL	060708	June 17, 2008	\$997.00		
710	FROHNERT, BARBARA	060708	June 30, 2008	\$1,016.75		
711	OBIRI, GODWIN	050508	June 18, 2008	\$1,148.25		
712	HOPKINS, RICHARD	060708	July 01, 2008	\$1,226.41		
713	FEDERAL EXPRESS	278656776	July 01, 2008	\$347.10		
714	CSTE NONFEDERAL ACCOUN	060808	June 08, 2008	\$1,135.00		
715	ANDERSON, JANELLE	061608	June 20, 2008	\$270.50		
716	COLLINS, JAMES	060708	June 26, 2008	\$1,151.76		
717	LEVIN, ELIZABETH	062008	July 01, 2008	\$752.04		
718	DAO, CHRISTINE	070508	July 07, 2008	\$689.73		
719	PANNALA, PRAVEEN	0600708	June 18, 2008	\$610.87		
720	BUGLER, KATELIN	061708	July 07, 2008	\$546.00		
721	BOYCE, JENNIFER	041608	April 22, 2008	\$25.00		
722	WONG, MELISSA	070308	July 07, 2008	\$382.63		
723	HAGAN, JESSICA	072308	July 23, 2008	\$217.00	BLUE CROSS BLUE	
724	DAO, CHRISTINE	080108	July 03, 2008	\$593.53	HUMANA	
725	BRESNITZ, EDDY	070508	July 05, 2008	\$803.95	PLATINUM PLUS	
726	LEMMINGS, JENNIFER	070508	July 05, 2008	\$166.81	PLATINUM PLUS	
727	GIBBS, KEVIN	070508	July 05, 2008	\$689.91	PLATINUM PLUS	
728	CLAY, STEPHEN	070508	July 05, 2008	\$536.59	PLATINUM PLUS	
729	DWYER, LISA	070508	July 05, 2008	\$61.46	PLATINUM PLUS	
730	CURRY, TARAJEE	070508	July 05, 2008	\$493.15	PLATINUM PLUS	
731	LEONARD, AMBER	070508	July 05, 2008	\$645.71	PLATINUM PLUS	
732	CHRISTNER, BEVERLY	070508	July 05, 2008	\$167.16	PLATINUM PLUS	
733	ROBINSON, LAKESHA	070508	July 05, 2008	\$105.40	PLATINUM PLUS	
734	SIMMS, ERIN	070508	July 05, 2008	\$967.75	PLATINUM PLUS	
735	CLINTON, SHUNDRA	070508	July 05, 2008	\$378.66	PLATINUM PLUS	
736	WRAY, MOLLY	070508	July 05, 2008	\$16.80	PLATINUM PLUS	
737	SHULIN, MARYSUE	070508	July 05, 2008	\$1,064.68	PLATINUM PLUS	
738	VANKIM, NICOLE	071508	July 08, 2008	\$465.81		
739	BRESNITZ, EDDY	060708	June 17, 2008	\$571.51		
740	BLUE CROSS BLUE SHIELD OF	6583758	August 01, 2008	\$10,216.70		
741	IKON FINANCIAL SERVICES	76893224	July 10, 2008			
742	BLUE CROSS BLUE SHIELD OF	6583757	August 01, 2008	\$11,457.13		
743	SHINODA, NAOMI	062508	July 09, 2008	\$1,000.00		
744	SHELINE, KATHERINE	060708	July 07, 2008	\$228.25		
745	BURKE, RYAN	070208	July 02, 2008	\$317.61		
746	LOCKE, EMILY	070908	July 09, 2008	\$297.00		
747	SHELINE, KATHERINE	030408	July 07, 2008	\$491.43		
748	STEPHENS, SALLY	06042008	July 10, 2008	\$592.72		
749	AMERICAN EXPRESS	062808	June 28, 2008	\$20,958.50		
750	HUTCHINSON, KATHERINE	070708	July 11, 2008	\$308.92		
751	HUTCHINSON, KATHERINE	070708	July 11, 2008	\$915.26		
752	LEWIS, LAUREN	070508	July 05, 2008	\$85.67	ROSENBERG, LAUI	
753	MCCONNON, PATRICK	070508	July 05, 2008	\$516.39	PLATINUM PLUS	
754	BUSACKER, ASHLEY	052108	June 01, 2008	\$96.30		
755	ALLARD, MAURA	060708	June 07, 2008	\$563.25		
756	FEDERAL EXPRESS	279864719	July 08, 2008	\$233.49		
757	BUSINESS TELEPHONE SYSTE	70733	July 03, 2008	\$207.69		
758	CORPORATE PERFORMANCE	2932	July 31, 2008	\$4,166.67		
759	SEWELL PRINTING SERVICE	088242	June 30, 2008	\$265.00		
760	NORTH CAROLINA INSTITUTE	5154	July 09, 2008	\$3,181.00		
761	CBEYOND COMMUNICATIONS	10495274	June 30, 2008	\$2,144.52		
762	CUMMINGS, KAREN	060608	July 11, 2008	\$1,211.65		
763	BROWN, CATHERINE	060708	July 01, 2008	\$1,301.57		
764	WOHRLE, RON	060608	July 01, 2008	\$529.65		
765	MIRANDA, SANDRA	060708	July 01, 2008	\$542.50		
766	MOKOTOFF, EVE	0607	July 10, 2008	\$743.22		
767	GIBSON, JAMES	060708	June 26, 2008	\$1,230.09		
768	STARR, MARK	060708	June 30, 2008	\$1,039.80		
769	DIBARTOLOMEIS, MICHAEL	030708	July 14, 2008	\$1,300.48		
770	WARREN, KIMBERLY	060708	June 30, 2008	\$996.12		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
771	EDWARDS, KILLIAN	80110	June 30, 2008	\$350.00		
772	TEMARANTZ, MARY THERESA	060708	June 30, 2008	\$1,145.99		
773	JONES, JUANITA	060808	June 14, 2008	\$1,082.56		
774	STANDBERRY, NICOLE	080108	July 10, 2008	\$206.31	BLUE CROSS BLUE	
775	WALLACK, LAWRENCE	061008	July 01, 2008	\$170.00		
776	WALLACK, LAWRENCE	061008	July 01, 2008	\$88.00		
777	FEDERAL EXPRESS	281091450	July 15, 2008	\$104.77		
778	SCHELL, WENDY	0607	June 27, 2008	\$555.98	WISCONSIN, STATI	
779	GENSHEIMER, KATHLEEN	06022008	June 18, 2008	\$2,791.54		
780	DEKALB COUNTY TAX COMMIS	35081492008	July 01, 2008	\$5,951.08		
781	MARCHBANKS, TIFFANY LYNN	05152008	June 28, 2008	\$29.31		
782	KAINER, MARION	060708	June 16, 2008	\$250.75		
783	KOZLOWSKI, KOROTHY	060808	July 11, 2008	\$12,017.00		
784	FOSTER, KAREN	052008	July 17, 2008	\$1,012.00	KLFOSTER	
785	FREDERICK, MARC	3090	July 09, 2008	\$1,080.00	SONSTONE	
786	INTERCALL	B112862159	May 31, 2008	\$2,025.10		
787	OFFICE DEPOT	062508	July 10, 2008	\$2,006.94		
788	UHAUL	080208	August 02, 2008	\$119.95		
789	UHAUL	060208	June 02, 2008	\$119.95		
790	UHAUL	040308	April 03, 2008	\$119.95		
791	UHAUL	020308	February 03, 2008	\$119.95		
792	UHAUL	050208	May 02, 2008	\$119.95		
793	UHAUL	070208	July 02, 2008	\$119.95		
794	UHAUL	01032008	January 03, 2008	\$119.95		
795	UHAUL	11032007	November 03, 2007	\$119.95		
796	DRA CRT CHAMBLEE CENTER	080108	August 01, 2008	\$9,466.05		
797	DRA CRT CHAMBLEE CENTER	040108	April 01, 2008	\$9,466.05		
798	DRA CRT CHAMBLEE CENTER	050108	May 01, 2008	\$9,466.05	kOGER CENTER	
799	DRA CRT CHAMBLEE CENTER	603012925710	April 28, 2008	\$8,403.14		
800	DRA CRT CHAMBLEE CENTER	070108	July 01, 2008	\$9,466.05		
801	DRA CRT CHAMBLEE CENTER	621313	June 30, 2008	\$42.85		
802	VSP	0808	July 16, 2008	\$387.21		
803	HAMMOND, ROBERTA M	060708	July 18, 2008	\$1,221.54		
804	BARNHART, JOHN	070908	July 15, 2008	\$279.02		
805	MALCZEWSKA-TOTH, BARBAR	070608	July 07, 2008	\$974.75		
806	CRYSTAL SPRINGS	0708	July 16, 2008	\$96.68		
807	DELL MARKETING LP	XCJP3WM32	March 14, 2006	\$324.21		
808	PAULSELL, STEVE	052308	July 07, 2008	\$3,831.97		
809	OLSEN, SCOTT	052308	July 07, 2008	\$3,840.22		
810	SHINODA, NAOMI	1289892	August 15, 2008	\$2,723.00	AETNA STUDENT F	
811	KUNKEL, REBEKAH	071008	July 19, 2008	\$197.00		
812	KUNKEL, REBEKAH	052808	July 19, 2008	\$455.77		
813	LEVIN, ELIZABETH	071708	July 17, 2008	\$222.96		
814	PURCELL, HEIDI	071508	July 16, 2008	\$247.00		
815	PITNEY BOWES GLOBAL FINA	JN08	July 03, 2008	\$507.18		
816	SPRINT	061808	July 21, 2008	\$194.96		
817	LOCKE, EMILY	071408	July 21, 2008	\$531.02		
818	HAHN, CHRISTINE	071408	July 18, 2008	\$499.66		
819	GIBSON, JAMES	071108	July 18, 2008	\$479.36		
820	LESLIE, MIRA	071408	July 18, 2008	\$521.42		
821	GACEK, PAUL	820000629	July 29, 2008	\$146.10		
822	GIBBS, KEVIN	072208	July 22, 2008	\$2,236.72	PLATINUM PLUS	
823	JONES, WILLIAM	060708	June 17, 2008	\$540.16		
824	FITZSIMMONS, KATHLEEN	072508	July 25, 2008	\$266.45		
825	FEDERAL EXPRESS	282383602	July 22, 2008	\$70.61		
826	GILSANZ, PAOLA	072108	July 22, 2008	\$198.04		
827	BLUE CROSS BLUE SHIELD OF	6363963	April 01, 2008	\$6,342.14		
828	KORNYLO, KRISTA	0608	June 27, 2008	\$265.00		
829	BLUE CROSS BLUE SHIELD OF	6363962	April 01, 2008	\$8,402.81		
830	COUROGEN, MARIA	070808	July 10, 2008	\$283.07		
831	RITZ CARLTON LODGE	08012008	July 15, 2008	\$651.00	REYNOLDS PLANT,	
832	CSTE FEDERAL ACCOUNT	073108	July 31, 2008	\$247,893.64		
833	VSP	060108	May 16, 2008	\$370.11		
834	SUN LIFE AND HEALTH INSUR,	3105	June 01, 2008	\$1,179.99		
835	BLUE CROSS BLUE SHIELD OF	6471665	June 01, 2008	\$6,590.49		
836	BLUE CROSS BLUE SHIELD OF	6524532	July 01, 2008	\$11,600.98		
837	BENBOW, NANETTE	060708	June 18, 2008	\$1,045.50		
838	BLUE CROSS BLUE SHIELD OF	6313539	March 01, 2008	\$8,103.69		
839	BLUE CROSS BLUE SHIELD OF	6313540	March 01, 2008	\$4,512.55		
840	BLUE CROSS BLUE SHIELD OF	6471666	June 01, 2008	\$5,108.35		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
841	BLUE CROSS BLUE SHIELD OF	6414261	May 01, 2008	\$5,108.35		
842	BLUE CROSS BLUE SHIELD OF	6414260	May 01, 2008	\$8,178.47		
843	BLUE CROSS BLUE SHIELD OF	6524533	June 23, 2008	\$5,108.35		
844	VSP	0508	April 16, 2008	\$370.11		
845	VSP	1007	September 17, 2007	\$370.11		
846	VSP	1107	October 15, 2007	\$335.91		
847	VSP	1207	November 16, 2007	\$402.59		
848	VSP	0108	December 17, 2007	\$377.80		
849	SUN LIFE AND HEALTH INSUR	3194	March 01, 2008	\$1,093.20		
850	GENWORTH LIFE AND HEALTH	3564	November 01, 2007	\$971.82		
851	GENWORTH LIFE AND HEALTH	4271	October 01, 2007	\$1,122.16		
852	GENWORTH LIFE AND HEALTH	4330	December 01, 2007	\$1,153.89		
853	PERROTTA, DENNIS	20043	April 04, 2008	\$9,000.00		
854	ALSTON & BIRD	10222262	May 09, 2008	\$3,709.48		
855	ALVAREZ, ANDREA	0507	May 07, 2008	\$784.00		
856	AMERICAN EXPRESS	032908	March 29, 2008	\$31,010.32		
857	ANDERSON, JANELLE	05052008	May 13, 2008	\$503.63		
858	BELL, TIMOTHY & COMPANY	1140	April 09, 2008	\$11,666.66		
859	BENNETT, AMANDA	031008	March 24, 2008	\$77.33		
860	BENBOW, NANETTE	050508	May 22, 2008	\$183.50		
861	BLACKMORE, CARINA	032108	April 08, 2008	\$107.42		
862	BRAGGIO, JOHN T	051308	June 16, 2008	\$325.00		
863	BRUNNER, WENDY	051308	May 19, 2008	\$117.00		
864	CERIDIAN BENEFITS SERVICE	331189846	May 27, 2008	\$138.50		
865	MAGGIANO'S LITTLE ITALY	081208	August 12, 2008	\$500.00		
866	DRA CRT CHAMBLEE CENTER	090108	August 01, 2008	\$1,268.50		
867	WALLACK, LAWRENCE	061008	July 21, 2008	\$189.50		
868	PERROTTA, DENNIS	0714	July 17, 2008	\$397.40		
869	RESERVE ACCOUNT	07292008	July 29, 2008	\$507.00	PITNEY BOWES	
870	SEWELL PRINTING SERVICE	088613	July 24, 2008	\$243.00		
871	HARTFORD, THE	072108	July 21, 2008	\$4,459.00		
872	SUN LIFE AND HEALTH INSUR	2663	August 01, 2008	\$1,152.99		
873	PERROTTA, DENNIS	1001	July 24, 2008	\$3,000.00		
874	SEMERENA, MARY SUE	0425	May 20, 2008	\$393.90		
875	SPAM SOAP	20905	April 11, 2008	\$252.00		
876	WAHL, ROBERT	051308	May 29, 2008	\$631.73		
877	GACEK, PAUL	060108	June 02, 2008	\$548.50		
878	OFFICE DEPOT	060908	June 09, 2008	\$1,358.46		
879	BUSINESS TELEPHONE SYSTE	70549	June 17, 2008	\$81.38		
880	CLINTON, SHUNDRA	0505	May 05, 2008	\$1,039.00		
881	AT&T	052608	May 26, 2008	\$79.43		
882	CBEYOND COMMUNICATIONS	10334695	February 29, 2008	\$2,137.34		
883	ATLANTA BINDING & GRAPHIC	22880	May 27, 2008	\$110.00		
884	AT&T	0326	March 26, 2008	\$78.73		
885	JAMESON, BONNIE	043008	May 05, 2008	\$351.56		
886	BUCK, RICHARD	043008	May 05, 2008	\$122.50		
887	BROUSSARD, DANIELLE	030808	May 19, 2008	\$850.35		
888	BURKE, RYAN	022608	April 11, 2008	\$765.26		
889	BURKE, RYAN	042908	May 05, 2008	\$382.63		
890	CLAY, STEPHEN	050508	May 05, 2008	\$986.71	PLATINUM PLUS	
891	CERIDIAN BENEFITS SERVICE	331143813	March 26, 2008	\$138.50		
892	COLORADO HISTORY SOCIET	1611	January 30, 2008	\$1,785.00	COLORADO HISTO	
893	CRYSTAL SPRINGS	0508	May 17, 2008	\$135.79		
894	CURRY, TARAJEE	0505	May 05, 2008	\$620.98	PLATINUM PLUS	
895	CUMMINGS, KAREN	042108	May 07, 2008	\$507.14		
896	DANILA, RICHARD	043008	May 03, 2008	\$362.97		
897	DAVIES, JAC	040508	April 05, 2008	\$2,520.00		
898	DAVIES, JAC	040508	April 05, 2008	\$1,200.00		
899	DAVIS, LETITIA	0421	April 25, 2008	\$554.54		
900	DAVIS SECURITY SERVICES	3791	July 01, 2008	\$45.00		
901	DELL MARKETING	XCM6P23C1	April 24, 2008	\$353.08		
902	DELL MARKETING	XCM9KW8X2	April 28, 2008	\$6,413.34		
903	DELL MARKETING	XCM6MMR89	April 24, 2008	\$32.10		
904	DOUBLETAKE CREATIVE	1396	May 13, 2008	\$450.00		
905	DILLEY, JULIA	0430	May 05, 2008	\$322.90		
906	DRA CRT CHAMBLEE CENTER	621250	May 14, 2008	\$3,721.43	KOGER	
907	DRA CRT CHAMBLEE CENTER	621251	May 14, 2008	\$3,203.20		
908	DWYER, LISA	050508	May 05, 2008	\$1,461.82		
909	ELCHOS, BRIGID	050608	May 09, 2008	\$408.87		
910	FEDERAL EXPRESS	270007454	May 13, 2008	\$33.87		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
911	YOUSEY-HINDES, KIMBERLY	PE072608	August 01, 2008	\$300.00		
912	MILLER, JOHN	060908	June 13, 2008	\$921.07		
913	DAVIES, JAC	052008	May 21, 2008	\$2,040.00		
914	DAVIES, JAC	052008	May 21, 2008	\$3,960.00		
915	O'NEILL, RYAN	052708	May 27, 2008	\$300.00		
916	CROSTON, MERRIAH A	052808	May 28, 2008	\$300.00		
917	WHITTINGTON, SHANNON	052708	May 27, 2008	\$300.00		
918	BENNETT, AMANDA	071108	August 01, 2008	\$80.92		
919	STANBURY, MARTHA	072208	July 24, 2008	\$288.71		
920	FEDERAL EXPRESS	283598855	July 29, 2008	\$51.36		
921	AT&T	072608	July 26, 2008	\$87.87		
922	CWC	5075	May 02, 2008	\$54.00		
923	KANWAT, C P	060708	June 16, 2008	\$968.60		
924	BUNN, TERRY	0609	June 16, 2008	\$745.37		
925	COHEN, STACY	060708	June 11, 2008	\$521.14		
926	CBEYOND COMMUNICATIONS	10541989	July 31, 2008	\$2,369.08		
927	VANKIM, NICOLE	06272008	July 30, 2008	\$788.57		
928	WEIS, KRISTINA	0619	August 01, 2008	\$1,000.00		
929	STEPHENS, SALLLY	07012008	August 01, 2008	\$275.58		
930	GLASER, MICHELLE	07312008	July 29, 2008	\$385.00		
931	LEVIN, ELIZABETH	07242008	July 24, 2008	\$492.40		
932	LEMMINGS, JENNIFER	080508	August 05, 2008	\$2,981.54	PLATINUM PLUS	
933	INTERCALL	B11364658	July 31, 2008	\$4,910.08		
934	TALBOT, THOMAS	072208	July 24, 2008	\$122.33		
935	SAJAK, TAMMY	070808	July 18, 2008	\$349.92		
936	KIRSCHKE, DAVID	071408	July 25, 2008	\$464.46		
937	ANDERSON, HENRY	072208	July 25, 2008	\$84.85		
938	SANDFORT, REBECCA	073108	July 31, 2008	\$960.00		
939	HOPKINS, RICHARD	071508	July 18, 2008	\$275.45		
940	CERIDIAN	331236647	July 28, 2008	\$140.00		
941	LEGUEN, FERMIN	07142008	July 23, 2008	\$461.46		
942	KOZLOWSKI, DOROTHY	060808	July 31, 2008	\$374.00		
943	IKON FINANCIAL SERVICES	77009399	July 28, 2008	\$694.72		
944	RUBADO, DAN	072908	July 29, 2008	\$526.04		
945	RUBADO, DAN	072508	July 25, 2008	\$486.81		
946	RUBADO, DAN	072808	July 28, 2008	\$210.00		
947	WONG, MELISSA	072208	July 23, 2008	\$321.00		
948	TURABELIDZE, GEORGE	071408	July 18, 2008	\$555.58		
949	BLACKMORE, CARINA	071408	July 22, 2008	\$492.71		
950	MCLAUGHLIN, JOE	071408	July 21, 2008	\$549.96		
951	BERG, DEBRA	071408	July 18, 2008	\$491.71		
952	MCHUGH, LISA	071408	July 22, 2008	\$495.20		
953	URDANETA, VERONICA	071408	July 18, 2008	\$519.92		
954	DEBESS, EMILIO	071408	July 21, 2008	\$529.71		
955	WILKINS, MELINDA	071408	July 18, 2008	\$725.10		
956	COMNEXIA	11596	August 01, 2008	\$1,759.65		
957	COMNEXIA	07212008	August 05, 2008	\$1,808.00		
958	SAVOY, JONATHAN	060908	June 26, 2008	\$375.60		
959	MURPHY, JULIA	060708	June 16, 2008	\$1,429.95		
960	MUSEN, MARK A	060808	July 01, 2008			
961	SHELINE, KATHERINE	0708	July 11, 2008	\$194.10		
962	NORTH DAKOTA DEPT OF HEA	070908	July 09, 2008	\$99.00		
963	VERIZON WIRELESS	1446112297	August 15, 2008	\$44.83		
964	CALIFORNIA PUBLIC HEALTH I	060108	June 01, 2008	\$17,242.19		
965	CALIFORNIA PUBLIC HEALTH I	080108	August 01, 2008	\$17,242.19		
966	DAVIES, JAC	080208	August 02, 2008	\$1,320.00		
967	WELLS, REBECCA	042408	June 05, 2008	\$1,150.90		
968	CSTE NONFEDERAL ACCOUN	060308	June 03, 2008	\$583.00		
969	IKON OFFICE SOLUTIONS	1013488613	August 04, 2008	\$1,070.00		
970	CURRY, TARAJEE	0714	August 05, 2008	\$40.27	PLATINUM PLUS	
971	LEONARD, AMBER	0708	August 05, 2008	\$181.05		
972	LEWIS, LAUREN	0721	August 05, 2008	\$56.94	PLATINUM PLUS	
973	SHULIN, MARYSUE	0715	August 05, 2008	\$465.95	PLATINUM PLUS	
974	MCCONNON, PAT	0709	August 05, 2008	\$691.82	PLATINUM PLUS	
975	CHRISTNER, BEVERLY	071008	August 05, 2008	\$163.05	PLATINUM PLUS	
976	GENERAL CASUALTY INSURAI	08012008	August 01, 2008	\$1,303.00		
977	FEDERAL EXPRESS	284760915	August 05, 2008	\$63.17		
978	HAGAN, JESSICA	080108	August 23, 2008	\$217.00	BLUE CROSS BLUE	
979	PITNEY BOWES GLOBAL FINAI	JN08	August 03, 2008	\$522.38		
980	ALVAREZ, ANDREA	0806	August 06, 2008	\$619.00		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
981	CORPORATE PERFORMANCE	2944	August 06, 2008	\$4,166.66		
982	WONG, MELISSA	07312008	August 05, 2008	\$70.90		
983	WONG, MELISSA	08032008	August 12, 2008	\$382.63		
984	SCHAFER, SEAN	060708	August 04, 2008	\$456.63		
985	ZAPATA, AMY	060708	August 03, 2008	\$1,210.50		
986	ZAPATA, AMY	0708	August 03, 2008	\$372.59		
987	GRIGG, BECKY	060708	June 20, 2008	\$1,153.16		
988	COMNEXIA	11636	July 31, 2008	\$2,787.03		
989	COMNEXIA	11634	August 04, 2008	\$30.00		
990	GIBBS, KEVIN	080508	August 05, 2008	\$93.75	PLATINUM PLUS	
991	RUTGERS	CME2008	August 19, 2008	\$6,000.00	KOZLOWSKI, DORC	
992	DWYER, LISA	080508	August 05, 2008	\$29.90	PLATINUM PLUS	
993	SIMMS, ERIN	072208	August 05, 2008	\$52.97	PLATINUM PLUS	
994	ROBINSON, LAKESHA	0707	August 05, 2008	\$448.70	PLATINUM PLUS	
995	CLAY, STEPHEN	0707	August 05, 2008	\$718.33	PLATINUM PLUS	
996	CLINTON, SHUNDRA	072208	August 05, 2008	\$141.84	PLATINUM PLUS	
997	IKON FINANCIAL SERVICES	77128784	August 08, 2008	\$731.26		
998	JONES, TIMOTHY	073008	July 30, 2008	\$792.33		
999	AMERICAN EXPRESS	072808	July 28, 2008	\$24,344.57		
1000	MINNESOTA, UNIVERSITY OF	2010001813	July 25, 2008	\$16,222.00		
1001	BUTLER RENTS	149224	June 09, 2008	\$299.10		
1002	AUDIO VISUAL SERVICES	3	August 14, 2008	\$4,200.00	AVS	
1003	STANDBERRY, NICOLE	090108	September 01, 2008	\$206.31	BLUE CROSS BLUE	
1004	HOFMANN, JO	20084	August 07, 2008	\$1,680.00	NORTHWEST PUBL	
1005	ALVAREZ, ANDREA	072208	August 11, 2008	\$325.61		
1006	GACEK, PAUL	072108	July 21, 2008	\$175.00		
1007	GACEK, PAUL	2002028356	August 09, 2008	\$195.96	ANTHEM BLUE CRC	
1008	DOUBLETREE NORTH DRUID	71408	July 19, 2008	\$982.44		
1009	ALLSTON, ADAM	060708	July 07, 2008	\$1,143.01		
1010	GLENN, KIMBERLY	08182008/	September 01, 2008	\$654.51	GOLDEN RULE INS	
1011	WALTERS, SARAH	081208	August 12, 2008	\$98.46		
1012	SHELINE, KATHERINE	070308	August 07, 2008	\$327.67		
1013	GLADNEY, SHERRIL	052608	May 30, 2008	\$3,500.00		
1014	OLSEN, SCOTT	05262008	May 30, 2008	\$3,500.00		
1015	PAULSELL, STEVE	05262008	May 30, 2008	\$3,500.00		
1016	GIBBS, KEVIN	08112008	August 20, 2008	\$2,700.00	PLATINUM PLUS	
1017	BLUE CROSS BLUE SHIELD OF	6640590	September 01, 2008	\$5,108.35		
1018	BLUE CROSS BLUE SHIELD OF	6640589	September 01, 2008	\$7,548.73		
1019	FEDERAL EXPRESS	286001943	August 12, 2008	\$63.13		
1020	OFFICE DEPOT	080808	August 08, 2008	\$649.32		
1021	DRA CRT CHAMBLEE CENTER	090108	September 01, 2008	\$9,466.05		
1022	UHAUL	090208	September 02, 2008	\$119.95	U-HAUL	
1023	BELL, TIMOTHY & COMPANY	1141	August 13, 2008	\$11,666.66		
1024	CSTE NONFEDERAL ACCOUNT	073108	July 31, 2008	\$18,473.04		
1025	MARCHBANKS, TIFFANY LYNN	08152008	August 28, 2008	\$426.00		
1026	DOBRACA, DINA	072908	August 28, 2008	\$745.94		
1027	VANKIM, NICOLE	071408	August 28, 2008	\$346.00		
1028	GROSS, LAUREN	052008	August 22, 2008	\$692.22		
1029	MOORE, ZACK	081108	August 18, 2008	\$79.45		
1030	VANDERMEER, MEREDITH	081108	August 19, 2008	\$391.46		
1031	MYERS, MARY A	081108	August 14, 2008	\$342.46		
1032	BASCOM, SUSAN	081108	August 18, 2008	\$434.96		
1033	SUN, BENJAMIN	060708	July 15, 2008	\$687.12		
1034	TAYLOR, ROBERT JR.	081108	August 14, 2008	\$569.76		
1035	MCCONNELL, KATEESH	081108	August 19, 2008	\$372.75		
1036	WOOLARD, DIANE	071508	August 19, 2008	\$322.16		
1037	HORAN, VICKIE	081108	August 15, 2008	\$422.96		
1038	HARRISON, KATHERINE	08112008	August 14, 2008	\$337.96		
1039	RICHARDS, SHAWN	081108	September 14, 2008	\$384.41		
1040	NEISES, DANIEL	081108	August 15, 2008	\$426.82		
1041	DAVIDSON, SHERRI	081108	August 14, 2008	\$573.76		
1042	MCCLINTON, REGINALD C	08112008	August 15, 2008	\$514.41		
1043	SPRINGS, CHASISITY BROWN	081108	August 15, 2008	\$574.68		
1044	MCHUGH, LISA	081108	August 15, 2008	\$391.45		
1045	WILLIAMS, ROBIN	081108	August 18, 2008	\$350.21		
1046	RAMIREZ, ENRIQUE	081108	August 15, 2008	\$342.46		
1047	PETERSON, LESHA	081108	August 15, 2008	\$641.30		
1048	ANDERSON, JANNIFER G	08112008	August 15, 2008	\$443.06		
1049	CHESTER, ERIN	081108	August 15, 2008	\$419.12		
1050	TENGELSEN, LESLIE	081108	August 18, 2008	\$391.71		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1051	BOSTON, ERICA	081108	August 19, 2008	\$431.06		
1052	MCCABE, KELLY	081308	August 15, 2008	\$501.35		
1053	FEIST, MICHELLE	081108	August 15, 2008	\$467.21		
1054	HEDEGAARD, HOLLY	081008	August 14, 2008	\$795.74		
1055	HOFMANN, JO	050708	August 11, 2008	\$703.63		
1056	GACEK, PAUL	0822307042	September 01, 2008	\$146.10	ANTHEM BLUE CRC	
1057	MARCHBANKS, TIFFANY LYNN	05152008	June 28, 2008	\$29.31		
1058	BUSINESS TELEPHONE SYSTE	71093	August 03, 2008	\$207.69	BTS	
1059	CARLYLES CORPORATE CATE	072308	August 23, 2008	\$195.62		
1060	BROUSSARD, DANIELLE	072408	August 18, 2008	\$852.66		
1061	CSTE NONFEDERAL ACCOUNT	060708	June 07, 2008	\$345.00		
1062	REESE, SUSAN	070308	August 17, 2008	\$1,000.00		
1063	WEISS, KRISTINA	081608	August 19, 2008	\$198.00		
1064	STEPHENS, SALLY	070108	August 20, 2008	\$416.00		
1065	PURCELL, HEIDI	08192008	August 19, 2008	\$247.00		
1066	MARRIOTT HOTELS AND RESC	3373502825	August 14, 2008	\$9,282.94		
1067	FOSTER, KAREN L	805	July 25, 2008	\$1,350.00		
1068	NORTH CAROLINA INSTITUTE	5162	August 13, 2008	\$30,000.00		
1069	RENIER, SHARON A	081108	August 27, 2008	\$402.90		
1070	SHORIE, SUSAN	081108	August 27, 2008	\$371.21		
1071	SOWADSKY, RICHARD	081108	August 21, 2008	\$443.42		
1072	MEYER, JOHN J	081108	August 25, 2008	\$377.47		
1073	FEDERAL EXPRESS	288473568	August 26, 2008	\$23.28		
1074	PASCOE, NEIL	081108	August 25, 2008	\$374.11		
1075	STOUTE, ALAINA	081108	August 20, 2008	\$388.71		
1076	GILSANZ, PAOLA	082508	August 25, 2008	\$198.04		
1077	PASSMAN, DINA	081308	August 14, 2008	\$288.96		
1078	VSP	090108	August 18, 2008	\$387.21		
1079	FEDERAL EXPRESS	287232771	August 19, 2008	\$42.26		
1080	CRYSTAL SPRINGS	0808	August 13, 2008	\$26.16		
1081	SPRINT	082108	August 18, 2008	\$199.96		
1082	CERIDIAN BENEFITS SERVICE	331259160	August 21, 2008	\$125.00		
1083	CONNEXIA	11741	September 01, 2008	\$1,769.65		
1084	KORNYLO, KRISTA	0708	August 29, 2008	\$530.00		
1085	KOHN, MEL	081108	August 22, 2008	\$881.06	OREGON DEPARTM	
1086	ALSTON & BIRD	10228551	June 06, 2008	\$1,042.12		
1087	RITZCARLTON LODGE REYNO	3811	August 27, 2008	\$5,057.63		
1088	NELLIST, KAREN	081108	August 12, 2008	\$400.71		
1089	FREDERICK, MARC	3268	September 02, 2008	\$12,150.00		
1090	REESE, SUSAN	788017173849	August 29, 2008	\$750.00		
1091	CONNECTICUT, STATE OF	12753	August 25, 2008	\$23,175.75		
1092	HOFMANN, JO	200831	August 12, 2008	\$840.00		
1093	HOPKINS, RICHARD	082408	September 04, 2008	\$725.87		
1094	POTTER, RACHEL	081208	September 03, 2008	\$184.73		
1095	HARRIS, MEGHAN	081108	August 29, 2008	\$428.91	IOWA DEPARTMEN	
1096	CROCKETT, MOLLY	081108	September 05, 2008	\$390.71		
1097	BOYETTE, MELISSA	060508	June 17, 2008	\$191.16		
1098	HAGAN, JESSICA	092308	September 23, 2008	\$217.00	BLUE CROSS BLUE	
1099	BENNETT, AMANDA	080808	September 02, 2008	\$80.92		
1100	FITZSIMMONS, KATHLEEN	08272008	August 27, 2008	\$266.45		
1101	MARCHBANKS, TIFFANY LYNN	081708	September 06, 2008	\$1,000.00		
1102	LEVIN, ELIZABETH	090308	September 03, 2008	\$605.20		
1103	DOUBLETAKES CREATIVE	1471	September 04, 2008	\$56.25		
1104	PITNEY BOWES GLOBAL FINA	090308	September 03, 2008	\$56.76		
1105	LEVIN, ELIZABETH	090308	September 03, 2008	\$359.00		
1106	CBeyond COMMUNICATIONS	10566673	August 31, 2008	\$2,244.23		
1107	TRENT, ROGER B	081008	August 27, 2008	\$891.19		
1108	JOHNSON, JEAN	072208	August 23, 2008	\$39.00		
1109	CONNEXIA	11766	August 31, 2008			
1110	CONNEXIA	11767	August 31, 2008			
1111	DAVIS SECURITY SERVICES	090108	September 01, 2008	\$45.00		
1112	CSTE FEDERAL ACCOUNT	083108	August 31, 2008	\$3,495.50		
1113	SOUTH CAROLINA DEPT OF H	08262008	August 28, 2008	\$1,250.00		
1114	SHULIN, MARYSUE	090508	September 05, 2008	\$59.95		
1115	AT&T	082608	August 26, 2008	\$79.64		
1116	FEDERAL EXPRESS	71455	September 03, 2008	\$205.69		
1117	KUNKEL, REBEKAH	081908	August 29, 2008	\$100.00		
1118	INTERCALL	B114051432	September 10, 2008	\$263.89		
1119	IKON FINANCIAL SERVICES	77257059	August 28, 2008	\$914.40		
1120	STEHR-GREEN, JEANETTE	090108	September 01, 2008	\$4,450.00		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1121	NORTH CAROLINA INSTITUTE	5169	September 16, 2008	\$90,000.00		
1122	CURRY, TARAJEE	080608	September 05, 2008	\$483.88	PLATINUM PLUS	
1123	LEONARD, AMBER	080808	September 05, 2008	\$445.74	PLATINUM PLUS	
1124	COMNEXIA	11794	September 09, 2008	\$259.00		
1125	ROBINSON, LAKESHA	082108	September 05, 2008	\$40.00	PLATINUM PLUS	
1126	CHRISTNER, BEVERLY	081808	September 05, 2008	\$948.42	PLATINUM PLUS	
1127	WRAY, MOLLY	080808	September 05, 2008	\$3,051.35	PLATINUM PLUS	
1128	GLASER, MICHELLE	08312008	September 01, 2008	\$377.50		
1129	DAO, CHRISTINE	082908	September 03, 2008	\$98.94		
1130	BLUE CROSS BLUE SHIELD OF	6688445	October 01, 2008	\$9,421.33		
1131	WONG, MELISSA	09032008	September 05, 2008	\$382.63		
1132	AMERICAN EXPRESS	082808	August 28, 2008	\$23,044.40		
1133	CHAO, ED	081308	September 05, 2008	\$1,165.75	PLATINUM PLUS	
1134	GIBBS, KEVIN	081108	September 05, 2008	\$210.64	PLATINUM PLUS	
1135	LEMMINGS, JENNIFER	080708	September 05, 2008	\$7.68	PLATINUM PLUS	
1136	CLAY, STEPHEN	080608	September 05, 2008	\$6,969.42	PLATINUM PLUS	
1137	MCCONNON, PATRICK	081808	September 05, 2008	\$810.69	PLATINUM PLUS	
1138	LEVINE, SETH	060708	September 15, 2008	\$1,097.40		
1139	CARLYLES CORPORATE CATE	106110	September 10, 2008	\$255.22		
1140	CARLYLES CORPORATE CATE	106039	September 08, 2008	\$657.82		
1141	CARLYLES CORPORATE CATE	106068	September 09, 2008	\$613.90		
1142	IKON FINANCIAL SERVICES	77389012	September 10, 2008	\$1,257.65		
1143	DELL MARKETING	XCTWD5JN4	September 05, 2008	\$9,078.92		
1144	FEDERAL EXPRESS	290795305	September 09, 2008	\$10.18		
1145	STANBERRY, NICOLE	100108	September 10, 2008	\$206.31	LUE CROSS BLUE S	
1146	FEDERAL EXPRESS	291927721	September 16, 2008	\$34.58		
1147	UTAH, STATE OF	9F000000081	September 22, 2008	\$70,660.00		
1148	KUNKEL, REBEKAH	081108	August 29, 2008	\$286.00		
1149	LEWIS, LAUREN	090508	September 05, 2008	\$1,173.94	PLATINUM PLUS	
1150	COLLINS, JAMES	082408	September 05, 2008	\$799.77		
1151	HOLT, ERIN	082308	September 08, 2008	\$1,351.62		
1152	AVERY, CATHERINE	081008	September 05, 2008	\$450.25		
1153	GLADDEN, LINDA	08112008	August 19, 2008	\$424.66		
1154	OFFICE DEPOT	090908	September 09, 2008	\$853.78		
1155	GACEK, PAUL	090708	September 13, 2008	\$220.25		
1156	DAO, CHRISTINE	36350970308	February 05, 2008	\$706.24	HUMANANONE	
1157	COMNEXIA	10830	March 01, 2008	\$1,684.70		
1158	COMNEXIA	10740	February 18, 2008	\$1,709.86		
1159	COMNEXIA	10739	February 18, 2008	\$3,194.21		
1160	CRYSTAL SPRINGS	012508	January 26, 2008	\$51.30		
1161	STANDBERRY, NICOLE	3000538005040108	March 10, 2008	\$206.31	BLUE CROSS BLUE	
1162	HOPKINS, RICHARD	010708	January 10, 2008	\$314.90		
1163	DAVIES, JAC	020308CIFOR	February 03, 2008	\$2,460.00		
1164	DRA CRT CHAMBLEE CENTER	030108	March 01, 2008	\$9,466.05	KOGER CENTER	
1165	DRA CRT CHAMBLEE CENTER	020108	February 01, 2008	\$9,384.10		
1166	BRAUN, CAROL R	030408	March 07, 2008	\$243.70		
1167	CURRY, TARAJEE	020808	March 05, 2008	\$102.23	PLATINUM PLUS	
1168	FOULKES, HILLARY B STANTO	02052008	February 05, 2008	\$500.00		
1169	CURRY, TARAJEE	011408	February 05, 2008	\$76.86	PLATINUM PLUS	
1170	CWC	01AU1988	December 11, 2007	\$875.69		
1171	DWYER, LISA	010708	February 05, 2008	\$195.00	PLATINUM PLUS	
1172	DELL MARKETING	XCWC9WK77	September 21, 2008	\$14,203.80		
1173	AT&T	092608	September 26, 2008	\$82.39		
1174	VERIZON WIRELESS	1467144103	August 21, 2008	\$119.09		
1175	DELL MARKETING	XCWKRF6P2	September 26, 2008	\$2,504.27		
1176	INCOM	48019	September 26, 2008	\$2,705.64		
1177	BUSACKER, ASHLEY	090708	September 30, 2008	\$209.50		
1178	BUSACKER, ASHLEY	09242008	September 30, 2008	\$216.44		
1179	BUSACKER, ASHLEY	082808	September 04, 2008	\$495.00		
1180	DELL MARKETING	XCWDJ32F6	September 22, 2008	\$111.49		
1181	IKON FINANCIAL SERVICES	77502718	September 26, 2008	\$694.72		
1182	CERIDIAN	331283451	September 23, 2008	\$140.00		
1183	MARCHBANKS, TIFFANY	100108	September 26, 2008	\$219.00		
1184	COMNEXIA	11901	October 01, 2008	\$1,769.65		
1185	DOBRACA, DINA	08142008	September 22, 2008	\$165.00		
1186	ROSS, ZEV	124	September 18, 2008	\$3,500.00	ZEVROSS SPATIAL	
1187	DELL MARKETING	XCW816D26	September 17, 2008	\$256.80		
1188	VSP	10012008	September 16, 2008	\$387.21		
1189	GACEK, PAUL	825405131	October 01, 2008	\$146.10	ANTHEM BLUE CRC	
1190	GROSS, LAUREN	080608	September 24, 2008	\$342.38		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1191	SPRINT	092108	September 21, 2008	\$199.96		
1192	RUBADO, DAN	092308	September 25, 2008	\$807.00		
1193	ALVAREZ, ANDREA	092308	September 23, 2008	\$175.00		
1194	DAVIES, JAC	092908	September 29, 2008	\$1,200.00		
1195	BOULTON, MATTHEW	12342	May 26, 2008	\$1,800.00		
1196	MARCHBANKS, TIFFANY LYNN	081208	September 16, 2008	\$252.76		
1197	DOBRACA, DINA	09072008	September 15, 2008	\$220.25		
1198	BENNETT, AMANDA	090708	September 15, 2008	\$169.72		
1199	GLASER, MICHELLE	090608	September 18, 2008	\$243.37		
1200	BUGLER, KATELIN	090708	September 15, 2008	\$332.57		
1201	WEIS, KRISTINA	090708	September 15, 2008	\$187.00		
1202	GROSS, LAUREN	090808	September 18, 2008	\$152.55		
1203	SHINODA, NAOMI	080708	September 14, 2008	\$204.50		
1204	CARLYLES CORPORATE CATE	106158	September 11, 2008	\$602.49		
1205	CARLYLES CORPORATE CATE	106182	September 12, 2008	\$253.95		
1206	FOSTER, KAREN L	806	September 19, 2008	\$1,425.00		
1207	DELL MARKETING	XCW3NJ683	September 11, 2008	\$15,025.96		
1208	DELL MARKETING	XCW29F916	September 09, 2008	\$668.96		
1209	DWYER, LISA	090508	September 05, 2008	\$1,643.40		
1210	SMITH, KRISTINE	091908	September 19, 2008	\$500.00		
1211	HOPKINS, RICHARD	090808	September 15, 2008	\$251.95		
1212	CRYSTAL SPRINGS	0908	September 11, 2008	\$88.37		
1213	HOFMANN, JO	060808	August 15, 2008	\$755.22		
1214	SPAM SOAP	25115	September 26, 2008	\$252.00		
1215	BROUSSARD, DANIELLE	06152008	September 18, 2008	\$1,190.48		
1216	CONNEXIA	11819	September 17, 2008	\$251.80		
1217	GRIGORESCU, VIOLANDA	060808	September 17, 2008	\$482.37		
1218	HAUPT, THOMAS	081108	September 17, 2008	\$410.73	WISCONSIN, STATI	
1219	DRA CRT CHAMBLEE CENTER	100108	October 01, 2008	\$10,734.55		
1220	UHAUL	100208	October 02, 2008	\$119.95		
1221	KUNKEL, REBEKAH	09032008	September 03, 2008	\$379.00		
1222	KUNKEL, REBEKAH	091008	September 24, 2008	\$286.00		
1223	HADLER, JAMES E	08142008	September 27, 2008	\$2,400.00		
1224	HAGAN, JESSICA	092308	September 23, 2008	\$255.00		
1225	HOFFMAN, RICHARD E	091508	September 15, 2008	\$1,800.00		
1226	HOFFMAN, RICHARD E	091508	September 15, 2008	\$4,500.00		
1227	SAS INSTITUTE	2125472	September 23, 2008	\$12,500.00		
1228	DOUBLETAKES CREATIVE	1495	September 29, 2008	\$5,858.25		
1229	DOUBLETAKES CREATIVE	1497	September 29, 2008	\$1,979.50		
1230	DOUBLETAKES CREATIVE	1498	September 29, 2008	\$590.03		
1231	DOUBLETAKES CREATIVE	1499	September 29, 2008	\$1,215.52		
1232	PROVOST, ELLEN	050708	May 07, 2008	\$200.28		
1233	LEONARD, AMBER	050508	May 05, 2008	\$1,805.09	PLATINUM PLUS	
1234	JAIYELOA, ADEOLA	043008	May 05, 2008	\$386.36		
1235	FLEMING, DAVID	04242008	May 08, 2008	\$142.00		
1236	CHRISTNER, BEVERLY	050508	May 05, 2008	\$969.89	PLATINUM PLUS	
1237	BEAL, JENNIFER	031108	March 11, 2008	\$61.75		
1238	STANDBURY, MARTHA	030208	March 07, 2008	\$139.88		
1239	CARLYLES CORPORATE CATE	101990	March 24, 2008	\$769.51		
1240	VANKIM, NICOLE	042808	April 28, 2008	\$71.00		
1241	KEENE, WILLIAM	022708	March 12, 2008	\$521.95		
1242	MATYAS, BELA	022708	March 21, 2008	\$519.01		
1243	MUELLER, MARK	032708	March 27, 2008	\$426.50		
1244	SHELIN, KATHERINE	020508	March 31, 2008	\$163.81		
1245	SIMMS, ERIN	040508	April 05, 2008	\$84.42	PLATINUM PLUS	
1246	SHELIN, KATHERINE	031608	March 31, 2008	\$832.40		
1247	WISCONSIN, STATE OF	43509h000000054	September 25, 2008	\$58,188.75		
1248	SHULIN, MARYSUE	040508	April 05, 2008	\$217.45	PLATINUM PLUS	
1249	WRAY, MOLLY	040508	April 05, 2008	\$34.26	PLATINUM PLUS	
1250	WONG, MELISSA	03042008	March 26, 2008	\$382.63		
1251	KORNYLO, KRISTA	050908	May 09, 2008	\$265.00		
1252	QUINISK, PATRICIA	011608	February 06, 2008	\$78.70	IOWA, STATE OF	
1253	KUNKEL, REBEKAH	03102008	March 31, 2008	\$197.00		
1254	KUNKEL, REBEKAH	031908	March 31, 2008	\$126.00		
1255	KUNKEL, REBEKAH	031608	March 31, 2008	\$200.00		
1256	GILSANZ, PAOLA	032108	March 24, 2008	\$198.04		
1257	DOBRACA, DINA	031208	March 20, 2008	\$83.50		
1258	CHESTER, ERIN	040308	April 03, 2008	\$651.00		
1259	SUBURBAN PICTURE FRAME	082207	April 15, 2008	\$1,405.23		3528A
1260	CONNEXIA	11925	September 30, 2008	\$2,360.40		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1261	DELL MARKETING	XCWPPC5P2	September 30, 2008	\$233.17		
1262	FEDERAL EXPRESS	293608363	September 30, 2008	\$338.30		
1263	DOUBLETAK CREATIVE	1417	September 17, 2008	\$300.00		
1264	DOUBLETAK CREATIVE	1419	September 17, 2008	\$225.00		
1265	DOUBLETAK CREATIVE	1442	September 29, 2008	\$900.00		
1266	DOUBLETAK CREATIVE	1485	September 22, 2008	\$175.00		
1267	DOUBLETAK CREATIVE	1483	September 22, 2008	\$750.00		
1268	DOUBLETAK CREATIVE	1484	September 22, 2008	\$344.00		
1269	BUGLER, KATELIN	081708	October 01, 2008	\$1,000.00		
1270	GLENN, KIMBERLY	090808	September 12, 2008	\$692.43		
1271	GLASER, MICHELLE	08312008	September 30, 2008	\$377.50		
1272	LEVIN, ELIZABETH	09302008	September 30, 2008	\$246.20		
1273	STEPHENS, SALLY	092308	September 23, 2008	\$208.00		
1274	STEPHENS, SALLY	081208	September 23, 2008	\$206.16		
1275	SHULIN, MARYSUE	100508	October 05, 2008	\$1,268.87	PLATINUM PLUS	
1276	CHRISTNER, BEVERLY	100508	October 05, 2008	\$5,425.00	PLATINUM PLUS	
1277	MCCONNON, PATRICK	100508	October 05, 2008	\$475.16	PLATINUM PLUS	
1278	LYON-CALLO, SARAH	060708	September 15, 2008	\$926.06		
1279	PAGE, SHANNON	081108	September 15, 2008	\$596.14		
1280	TORIAN, LUCIA	070908	September 16, 2008	\$154.10		
1281	CONTI, LISA	092508	September 28, 2008	\$705.40		
1282	RATARD, RAOULT	09252008	September 25, 2008	\$750.21		
1283	BEZDEK, JANELL	081108	September 15, 2008	\$476.15		
1284	RUSSELL, JOSEPH	092308	September 29, 2008	\$420.83		
1285	HOLMES, SCOTT E	092308	September 30, 2008	\$904.66		
1286	JULIAN, ERNEST	092308	September 30, 2008	\$582.98		
1287	HAINSTOCK, LISA	092308	September 30, 2008	\$656.67		
1288	STEHR-GREEN, JEANETTE	092308	September 30, 2008	\$472.41		
1289	ALLER, MARION	092308	September 26, 2008	\$497.33		
1290	HELGERSON, STEVEN D	092408	September 30, 2008	\$452.33		
1291	GRAFF, ROBERT	092408	September 30, 2008	\$463.83		
1292	MILLER, LISA	09252008	September 29, 2008	\$21.00		
1293	DOBRACA, DINA	092408	September 29, 2008	\$469.78		
1294	LEFEVRE, SAMUEL	092408	September 24, 2008	\$637.20		
1295	ALTAMORE, RITA	060708	September 28, 2008	\$766.37		
1296	NATIONAL ENVIRONMENTAL F	43806	September 29, 2008	\$13,670.00	NEHA	
1297	HOFMANN, JO	20082	September 22, 2008	\$5,000.00		
1298	HOFMANN, JO	20085	September 22, 2008	\$3,045.00		
1299	HOFMANN, JO	200832	September 15, 2008	\$1,820.00		
1300	DAVIES, JAC	092908	September 28, 2008	\$960.00		
1301	SINCLAIR, AMBER	200810	October 01, 2008	\$5,805.00		
1302	FOSTER, KAREN	807	September 29, 2008	\$1,800.00		
1303	LICHTVELD, MAUREEN	1	September 18, 2008	\$2,500.00		
1304	AUDIO VISUAL SERVICES	3165	September 11, 2008	\$6,700.00	AVS	
1305	ANDERSON, HENRY	01162008	January 20, 2008	\$155.20		
1306	CSTE NONFED ACCOUNT	09232008	September 23, 2008	\$395.00		
1307	PITNEY BOWES RESERVE AC	100108	October 01, 2008	\$510.00	RESERVE ACCOUN	
1308	CLINTON, SHUNDRA	100508	October 05, 2008	\$566.31	PLATINUM PLUS	
1309	CBEYOND COMMUNICATIONS	10617962	September 30, 2008	\$3,449.04		
1310	AMERICAN EXPRESS	092808	September 28, 2008	\$17,988.63		
1311	KAINER, MARION	092408	September 26, 2008	\$426.30		
1312	LEWIS, LAUREN	100508	October 05, 2008	\$1,385.30	PLATINUM PLUS	
1313	SUN LIFE AND HEALTH INSUR	090108	September 01, 2008	\$1,091.18		
1314	GIBBS, KEVIN	100508	October 05, 2008	\$1,240.34	PLATINUM PLUS	
1315	DWYER, LISA	100508	October 05, 2008	\$932.56	PLATINUM PLUS	
1316	ROBINSON, LAKESHA	100508	October 05, 2008	\$1,636.94	PLATINUM PLUS	
1317	CLAY, STEPHEN	100508	October 05, 2008	\$1,468.29	PLATINUM PLUS	
1318	LEMMINGS, JENNIFER	100508	October 05, 2008	\$1,353.08	PLATINUM PLUS	
1319	SIMMS, ERIN	100508	October 05, 2008	\$501.30	PLATINUM PLUS	
1320	WRAY, MOLLY	100508	October 05, 2008	\$392.93	PLATINUM PLUS	
1321	ALPHA CLIMATE CONTROL	5448	October 10, 2008	\$167.00		
1322	VANKIM, NICOLE	090708	September 19, 2008	\$264.50		
1323	WONG, MELISSA	10032008	October 06, 2008	\$447.63		
1324	HATCHER, BONNIE	08152008	October 07, 2008	\$241.26		
1325	HATCHER, BONNIE	10072008	October 07, 2008	\$723.78		
1326	AUSLANDER, MICHAEL	092508	October 03, 2008	\$1,040.95		
1327	BROWN, CATHERINE	092506	September 30, 2008	\$537.71		
1328	ETTESTAD, PAUL	092508	October 01, 2008	\$520.34		
1329	MORAGA-MCHALEY, STEPHAN	092408	September 29, 2008	\$574.83		
1330	CHAO, EDWARD	100508	October 05, 2008	\$2,009.62		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1331	DRA CRT CHAMBLEE CENTER	090108	August 01, 2008	\$1,268.50		
1332	GILSANZ, PAOLA	092208	September 22, 2008	\$212.19		
1333	HAGAN, JESSICA	102308	October 23, 2008	\$217.00	BLUE CROSS BLUE	
1334	MURPHY, HELEN H	092408	October 01, 2008	\$792.11		
1335	JENKINS, SUZANNE	092508	September 28, 2008	\$306.81		
1336	SEEMORE OF ATLANTA	100308	October 03, 2008	\$359.41		
1337	LESLIE, MIRA	092508	October 11, 2008	\$725.40		
1338	BENNETT, AMANDA	090508	October 10, 2008	\$80.92		
1339	ROHAN, ANGELA	070308	October 07, 2008	\$150.36		
1340	WEIS, KRISTINA	100708	October 07, 2008	\$390.00		
1341	WIRSING, ELISABETH	092908	October 10, 2008	\$280.00		
1342	JONES, TIMOTHY	092308	October 03, 2008	\$523.46		
1343	IKON FINANCIAL SERVICES	77637216	October 10, 2008	\$731.26		
1344	ROLFS, ROBERT	080408	September 22, 2008	\$454.85		
1345	KRUGER, KIRBY	09242008	October 03, 2008	\$490.98		
1346	TREVINO-GARRISON	092408	September 29, 2008	\$584.54		
1347	GILMORE, KAREN	092408	October 08, 2008	\$596.33		
1348	BERGMIRE-SWEAT, DAVID	092308	October 09, 2008	\$493.85		
1349	CWC	12778	October 09, 2008	\$12,498.14		
1350	BROWN, KATHY	101508	October 15, 2008	\$1,300.00		
1351	PERROTTA, DENNIS	2006	July 24, 2008	\$5,250.00		
1352	PERROTTA, DENNIS	2005	June 04, 2008	\$14,250.00		
1353	DOUBLETAKES CREATIVE	1500	September 28, 2008	\$841.02		
1354	DOUBLETAKES CREATIVE	1480	September 28, 2008	\$975.00		
1355	FEDERAL EXPRESS	294423752	October 07, 2008	\$730.02		
1356	KEENE, WILLIAM	102308	September 10, 2008	\$454.82		
1357	DAO, CHRISTINE	110108	November 01, 2008	\$825.61	HUMANAONE	
1358	BOULTON, MATTHEW	042408	September 26, 2008	\$409.30		
1359	AMERICAN UNITED LIFE	09302008	September 30, 2008	\$1,250.00		
1360	SHERATON DENVER HOTEL	CST23A	October 01, 2008	\$8,024.36		
1361	BURKE, RYAN	022508	March 31, 2008	\$703.75		
1362	GROSS, LAUREN	031208	March 16, 2008	\$139.32		
1363	KUNKEL, REBEKAH	01102008	March 01, 2008	\$394.00		
1364	PITNEY BOWES	030308	March 03, 2008	\$38.22		
1365	FITZSIMMONS, KATHLEEN	052708	May 27, 2008	\$266.45		
1366	FEDERAL EXPRESS	268713567	May 06, 2008	\$107.61		
1367	FEDERAL EXPRESS	262272250	April 01, 2008	\$10.76		
1368	FEDERAL EXPRESS	272598044	May 27, 2008	\$30.36		
1369	AVS	06052008	June 05, 2008	\$12,500.00		
1370	HUANG, YI-CHEN	051608	May 28, 2008	\$220.42		
1371	WONG, MELISSA	031608	April 04, 2008	\$145.77		
1372	WONG, MELISSA	050508	May 06, 2008	\$382.63		
1373	WELLS, REBECCA	043008	May 05, 2008	\$339.31		
1374	WRAY, MOLLY	050508	May 05, 2008	\$752.60	PLATINUM PLUS	
1375	WALKER, TANYA	050508	May 05, 2008	\$1,142.79	PLATINUM PLUS	
1376	INTERCALL	B112104529	March 31, 2008	\$219.11		
1377	DAO, CHRISTINE	060108	June 01, 2008	\$706.24	HUMANAONE	
1378	HOSHIKO, SUMI	051408	May 19, 2008	\$431.23		
1379	HILL, KRISTIN	043008	May 06, 2008	\$239.81		
1380	HALVERSON, PAUL	042508	May 30, 2008	\$110.00		
1381	HATCH, DOUGLAS	040908	April 09, 2008	\$845.01		
1382	HAGAN, JESSICA	052308	May 23, 2008	\$198.00	BLUE CROSS BLUE	
1383	GLENN, KIMBERLY	060108	June 01, 2008	\$510.78	GOLDEN RULE INS	
1384	GROSS, LAUREN	051108	May 12, 2008	\$411.00		
1385	GILSANZ, PAOLA	052808	May 29, 2008	\$198.04		
1386	GIBBS, KEVIN	050508	May 05, 2008	\$1,138.45	PLATINUM PLUS	
1387	GEBBIE, KRISTINE	042908	April 29, 2008	\$164.65		
1388	GREEN, MANDY	042108	May 06, 2008	\$525.04		
1389	PITNEY BOWES GLOBAL FINA	MR08	April 03, 2008	\$507.18		
1390	VERIZON WIRELESS	1425291150	May 20, 2008	\$44.81		
1391	STEHR-GREEN, JEANETTE	033108	April 08, 2008	\$3,975.00		
1392	TURNBERG, WAYNE	043008	May 02, 2008	\$244.25		
1393	SMORODINSKY, SVETLANA	051408	May 19, 2008	\$740.04		
1394	SPRINT	052108	May 21, 2008	\$205.98		
1395	STANDBERRY, NICOLE	031408	May 29, 2008	\$901.13		
1396	SIMMS, ERIN	050508	May 05, 2008	\$1,575.23	PLATINUM PLUS	
1397	SMITH, DANIEL	051408	June 05, 2008	\$763.40		
1398	SHULIN, MARYSUE	050508	May 05, 2008	\$1,036.45	PLATINUM PLUS	
1399	ROBINSON, LAKESHA	050508	May 05, 2008	\$703.22	PLATINUM PLUS	
1400	ROBERTS, LESA	0513	May 15, 2008	\$281.02		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1401	PURCELL, HEIDI	051508	May 19, 2008	\$325.00		
1402	PURCELL, HEIDI	051908	May 19, 2008	\$180.00		
1403	KOHN, MEL	030208	May 16, 2008	\$239.09	OREGON DEPT OF	
1404	LEVIN, ELIZABETH	05272008	May 27, 2008	\$246.20		
1405	STANDBERRY, NICOLE	060108	May 10, 2008	\$206.31		
1406	MORAGA-MCHALEY, STEPHAN	042108	May 02, 2008	\$531.02		
1407	MOORE, ZAK	04302008	May 05, 2008	\$271.56		
1408	LOCKE, EMILY	050808	May 08, 2008	\$297.00		
1409	LIN, SHAO	030408	April 01, 2008	\$243.02		
1410	LEVIN, ELIZABETH	040108	April 01, 2008	\$250.00		
1411	LANDEN, MICHAEL G	0302	March 06, 2008	\$206.20		
1412	KORNYLO, KRISTA	031608	March 24, 2008	\$249.90		
1413	TAUALII, MAILE	043008	May 05, 2008	\$215.53		
1414	KORNYLO, KRISTA	052708	May 27, 2008	\$265.00		
1415	KOMATSU, KENNETH	043008	May 01, 2008	\$196.66		
1416	KENT, LANI	051508	May 21, 2008	\$410.60		
1417	KAGEY, BETSY T	051308	May 16, 2008	\$132.00		
1418	JONES, TIMOTHY	052008	May 28, 2008	\$294.05		
1419	IKON FINANCIAL SERVICES	76394535	May 10, 2008	\$731.26		
1420	IKON FINANCIAL SERVICES	76510876	May 28, 2008	\$853.10		
1421	HOFFMAN, RICHARD E	050708	May 12, 2008	\$226.51		
1422	KOHN, MEL	011408	March 21, 2008	\$341.39	OREGON DOHS	
1423	STEPHENS, SALLY	051708	May 21, 2008	\$517.36		
1424	OFFICE DEPOT	050808	May 08, 2008	\$678.09		
1425	WYNNS, JILL	11734	September 19, 2007	\$404.51		
1426	KOHN, MEL	092307	October 18, 2007	\$110.74	OREGON DOHS	
1427	DRA CRT CHAMBLEE CENTER	110108	November 01, 2008	\$10,734.55		
1428	OFFICE DEPOT	101008	October 10, 2008	\$5,209.73		
1429	CERIDIAN BENEFITS	331305919	October 22, 2008	\$140.00		
1430	VSP	101608	November 01, 2008	\$387.21		
1431	WEIS, KRISTINA	101308	October 17, 2008	\$205.54		
1432	SUN LIFE AND HEALTH INSUR.	110108	November 01, 2008	\$1,158.28		
1433	KUNKEL, REBEKAH	10102008	October 14, 2008	\$286.00		
1434	GACEK, PAUL	828404756	November 01, 2008	\$146.10	ANTHEM BLUE CROSS	
1435	STANDBERRY, NICOLE	110108	October 10, 2008	\$206.31	BLUE CROSS BLUE	
1436	GILSANZ, PAOLA	102008	October 20, 2008	\$200.85		
1437	GILSANZ, PAOLA	101508	October 20, 2008	\$414.73		
1438	MARCHBANKS, TIFFANY	3923150811	October 17, 2008	\$216.00	AETNA	
1439	NGUYEN, AN	081108	October 10, 2008	\$309.87		
1440	FREDERIC, MARC	3359	October 20, 2008	\$7,150.00	SONSTONE	
1441	REESE, SUSAN	081508	October 24, 2008	\$670.60		
1442	CWC	13119	October 16, 2008	\$81.03		
1443	HICKS, ROBERT W	092308	October 08, 2008	\$435.66		
1444	PEACH STATE STATISTICAL C	200813A	September 29, 2008	\$3,000.00	WEISS, PAUL	
1445	GIBSON, JAMES JERRY	081908	October 04, 2008	\$1,497.66		
1446	CALICO, MARLA	102008	October 23, 2008	\$481.96	INTERNATIONAL A	
1447	WRIGHT, JAMES H	101908	October 23, 2008	\$675.95		
1448	BILLINGS, SUE K	102008	October 23, 2008	\$519.96		
1449	SORHAGE, FAYE E	92508	October 17, 2008	\$644.03		
1450	SUN, BENJAMIN	092508	October 02, 2008	\$694.29		
1451	BLUE CROSS BLUE SHIELD OF	6742901	November 01, 2008	\$9,421.33		
1452	BLUE CROSS BLUE SHIELD OF	6742902	November 01, 2008	\$4,364.08		
1453	CRYSTAL SPRINGS	1008	October 09, 2008	\$45.47		
1454	SPRINT	091808	October 18, 2008	\$199.96		
1455	DRA CRT CHAMBLEE CENTER	621576	October 21, 2008	\$4,217.14		
1456	UHAUL	110208	November 02, 2008	\$119.95		
1457	FOSTER, KAREN	808	November 07, 2008	\$825.00		
1458	MINNESOTA, UNIVERSITY OF	2010014995	November 05, 2008	\$16,222.00		
1459	LEVIN, ELIZABETH	101507	October 15, 2007	\$248.58		
1460	ZEVRROSS SPATIAL ANALYSIS	91	February 06, 2008	\$4,200.00	ROSS, ZEV	
1461	CHRISTNER, BEVERLY	020508	February 05, 2008	\$742.00	PLATINUM PLUS	
1462	CLAY, STEPHEN	0109	February 05, 2008	\$2,861.97	PLATINUM PLUS	
1463	DAO, CHRISTINE	020708	February 19, 2008	\$86.36		
1464	DWYER, LISA	0218	March 05, 2008	\$680.13	PLATINUM PLUS	
1465	CLAY, STEPHEN	0207	March 05, 2008	\$1,167.44	PLATINUM PLUS	
1466	COMNEXIA	10861	February 29, 2008	\$38.34		
1467	CAVALLO, STEFFANY	031208	April 02, 2008	\$111.00		
1468	WRAY, MOLLY	0121	February 05, 2008	\$125.00	PLATINUM PLUS	
1469	STEPHENS, SALLY	09232008	October 27, 2008	\$208.00		
1470	FEDERAL EXPRESS	296124994	October 21, 2008	\$31.64		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1471	FEDERAL EXPRESS	295277572	October 14, 2008	\$204.72		
1472	WONG, MELISSA	10152008	October 20, 2008	\$420.89		
1473	WONG, MELISSA	102208	October 24, 2008	\$107.80		
1474	GIBSON, JAMES J	081908A	October 04, 2008	\$20.67		
1475	IKON FINANCIAL SERVICES	77797046	October 28, 2008	\$694.72		
1476	COMNEXIA	12043	November 01, 2008	\$1,734.65		
1477	SMITH, PERRY F	102008	October 24, 2008	\$192.24		
1478	SEWELL PRINTING SERVICE	89168	October 24, 2008	\$389.00		
1479	DOUBLETAKE CREATIVE	1506	October 24, 2008	\$450.00		
1480	OLYMPIC PRINTING	49996	October 22, 2008	\$1,359.45		
1481	WILLIAMS, TURNER & MATHIS	16741	October 16, 2008	\$2,895.00		
1482	HULL-JILLY, DEBORAH	092408	September 29, 2008	\$552.58	JILLY, DEBORAH	
1483	HUSTON, SARA	102008	October 27, 2008	\$156.22		
1484	STANBURY, MARTHA	1020	October 24, 2008	\$130.49		
1485	JONES, TIMOTHY	102008	October 23, 2008	\$714.82		
1486	ONTOREASON	1000705074008003	October 31, 2008	\$38,705.85		
1487	HADLER, JAMES	103108	October 31, 2008	\$600.00		
1488	KORNYLO, KRISTA	0908	October 15, 2008	\$265.00		
1489	LEVIN, ELIZABETH	102408	November 03, 2008	\$616.00		
1490	HAGAN, JESSICA	112308	November 23, 2008	\$217.00	BLUE CROSS BLUE	
1491	GREELEY, REBECCA	101508	October 22, 2008	\$316.47		
1492	AZZAM, IHSAN	0924	October 01, 2008	\$552.79		
1493	CWC	13920	November 03, 2008	\$156.15		
1494	WONG, REBECCA REIK	10312008	November 07, 2008	\$1,000.00	REIK, REBECCA	
1495	ALVAREZ, ANDREA	1025	October 31, 2008	\$524.76		
1496	WIRSING, ELISABETH	102608	October 31, 2008	\$489.44		
1497	AT&T	102608	October 26, 2008	\$82.29		
1498	RUBADO, DAN	102608	October 30, 2008	\$408.00		
1499	HAHN, CHRISTINE	102108	October 27, 2008	\$559.81		
1500	WOHRLE, RON	101908	October 27, 2008	\$653.84		
1501	SMITH, KIRK	1019	October 27, 2008	\$682.96		
1502	GROSS, LAUREN	101508	October 30, 2008	\$171.19		
1503	MARCHBANKS, TIFFANY LYNN	101508	October 20, 2008	\$357.70		
1504	WONG, MELISSA	11032008	November 05, 2008	\$382.63		
1505	WRAY, MOLLY	102508	October 30, 2008	\$330.56		
1506	FEDERAL EXPRESS	297727212	November 04, 2008	\$292.61		
1507	SHUNDRA CLINTON	110508	November 05, 2008	\$21.38	PLATINUM PLUS	
1508	IKON FINANCIAL SERVICES	77926509	November 10, 2008	\$731.26		
1509	CBeyond COMMUNICATIONS	10667206	October 31, 2008	\$1,871.45		
1510	HAGAN, JESSICA	102508	November 03, 2008	\$482.99		
1511	GLASER, MICHELLE	11032008	November 06, 2008	\$92.00		
1512	INTERCALL	14858756	October 31, 2008	\$689.26		
1513	GACEK, PAUL	102808	October 31, 2008	\$565.30		
1514	ASH, MARIANNE	101908	October 28, 2008	\$729.19		
1515	KOHN, MELVIN	102008	October 30, 2008	\$189.65		
1516	HAMILTON, ELIZABETH	1021	October 24, 2008	\$1,041.70		
1517	DICKER, RICHARD C.	92008	October 22, 2008	\$5,369.06		
1518	GLASER, MICHELLE	103108	October 31, 2008	\$385.00		
1519	GLASER, MICHELLE	10152008	October 27, 2008	\$416.15		
1520	GLASER, MICHELLE	083108	August 31, 2008	\$7.50		
1521	GLASER, MICHELLE	083108	August 31, 2008	\$7.50		
1522	GIBSON, JAMES	090608	September 06, 2008	\$4,307.69		
1523	JOHNSON, KAMMY	081108	September 02, 2008	\$378.43		
1524	STOVER, BERT	092408	October 02, 2008	\$522.20		
1525	WIRSING, ELISABETH	101608	October 22, 2008	\$318.70		
1526	WIRSING, ELISABETH	102108	October 22, 2008	\$393.11		
1527	PERSON, CARA	081508	October 21, 2008	\$284.20		
1528	BOTSFORD, JENNIFER	092408	November 18, 2008	\$407.33		
1529	ONTOREASON	1000705074008002	July 31, 2008	\$23,529.36		
1530	WRAY, MOLLY	110508	November 05, 2008	\$780.40	PLATINUM PLUS	
1531	CLAY, STEPHEN	110508	November 05, 2008	\$8,643.01	PLATINUM PLUS	
1532	SIMMS, ERIN	110508	November 05, 2008	\$978.93	PLATINUM PLUS	
1533	CURRY, TARAJEE	110508	November 05, 2008	\$1,206.22	PLATINUM PLUS	
1534	CURRY, TARAJEE	100508	October 05, 2008	-\$19.03	PLATINUM PLUS	
1535	CHAO, ED	110508	November 05, 2008	\$949.68	PLATINUM PLUS	
1536	DWYER, LISA	110508	November 05, 2008	\$1,401.45	PLATINUM PLUS	
1537	LEMMINGS, JENNIFER	110508	November 05, 2008	\$293.16	PLATINUM PLUS	
1538	BLUE CROSS BLUE SHIELD OF	6794755	December 01, 2008	\$5,108.35		
1539	CRYSTAL SPRINGS	1108	November 06, 2008	\$88.43		
1540	BLACKMORE, CARINA	101908	November 06, 2008	\$678.83		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
1541	GLENN, KIMBERLY	120108	December 01, 2008	\$654.51	GOLDEN RULE INS	
1542	THOMSON REUTERS	11477724	October 28, 2008	\$146.88	RIA GROUP	
1543	BENNETT, AMANDA	100308	November 06, 2008	\$121.38		
1544	HOFFMAN, RICHARD E.	1112	November 14, 2008	\$135.76		
1545	EDWARDS, KILLIAN	80110	October 30, 2008	\$650.00		
1546	HOFFMAN, RICHARD E	111408	November 16, 2008	\$1,500.00		
1547	HOFFMAN, RICHARD E	111208	November 14, 2008	\$4,500.00		
1548	HOFFMAN, RICHARD E	093008	November 14, 2008	\$2,250.00		
1549	DOUBLETREE NORTH DRUID I	33424	November 18, 2008	\$1,556.80		
1550	DOBRACA, DINA	102708	November 06, 2008	\$330.90		
1551	DOBRACA, DINA	11012008	November 06, 2008	\$645.00		
1552	OFFICE DEPOT	111008	November 10, 2008	\$1,793.39		
1553	CAMPBELL, COREY	0912	September 14, 2008	\$314.21		
1554	STEHR-GREEN, JEANETTE	09302008	September 30, 2008	\$2,700.00		
1555	FEDERAL EXPRESS	298528677	November 11, 2008	\$8.88		
1556	NGUYEN, AN	091508	October 03, 2008	\$4,214.92		
1557	VERIZON WIRELESS	092108	November 15, 2008	\$44.82		
1558	FEDERAL EXPRESS	296951215	October 28, 2008	\$963.28		
1559	BUSINESS TELEPHONE SYSTE	71784	October 03, 2008	\$205.69		
1560	BUSINESS TELEPHONE SYSTE	72169	November 03, 2008	\$207.69		
1561	BUSACKER, ASHLEY	110308	November 05, 2008	\$177.10		
1562	DOUBLETREE NORTH DRUID I	33377	November 18, 2008	\$11,892.12	DOUBLETREE ATL	
1563	NEW HAMPSHIRE, STATE OF,	08000201	September 25, 2007	\$5,274.40		
1564	ALPHA CLIMATE CONTROL	5482	October 20, 2008	\$245.00		
1565	PEACH STATE STATISTICAL C	200818A	October 29, 2008	\$1,500.00		
1566	WONG, REBECCA REIK	09242008	October 10, 2008	\$134.67	REIK, REBECCA	
1567	KORNYLO, KRISTA	092308	October 15, 2008	\$4,746.70		
1568	MATYAS, BELA	09232008	November 14, 2008	\$523.96		
1569	DRA CRT CHAMBLEE CENTER	120108	December 01, 2008	\$10,734.55		
1570	ASSOC OF SCHOOLS OF PUBLI	13130301000000	November 23, 2008	\$7,911.03	ASPH	3581
1571	GERSHMAN, KENNETH	111208	November 14, 2008	\$171.49		
1572	KAINER, MARION	111208	November 17, 2008	\$786.30		
1573	HARDUAR-MORANO, LAUREL	111208	November 17, 2008	\$329.05		
1574	GENSHEIMER, KATHLEEN	111208	November 15, 2008	\$253.04		
1575	STEPHENS, SALLY	111008	November 10, 2008	\$243.00		
1576	STEPHENS, SALLY	111008	November 10, 2008	\$237.00		
1577	DAO, CHRISTINE	111408	November 14, 2008	\$470.00		
1578	FEDERAL EXPRESS	299375716	November 18, 2008	\$86.97		
1579	IKON OFFICE SOLUTIONS	1015057072	November 13, 2008	\$28.89		
1580	AMERICAN EXPRESS	102808	October 28, 2008	\$13,597.24		
1581	SHULIN, MARYSUE	110508	November 05, 2008	\$63.19	PLATINUM PLUS	
1582	ROBINSON, LAKESHA	110508	November 05, 2008	\$999.34	PLATINUM PLUS	
1583	CHRISTNER, BEVERLY	110508	November 05, 2008	\$49.95	PLATINUM PLUS	
1584	MCCONNON, PAT	110508	November 05, 2008	\$1,374.14	PLATINUM PLUS	
1585	LEWIS, LAUREN ROSENBERG	110508	November 05, 2008	\$674.25	PLATINUM PLUS	
1586	U-HAUL	120208	December 02, 2008	\$119.95		
1587	LANDEN, MICHAEL G	10202008	November 04, 2008	\$255.20		
1588	DOUBLETAKE CREATIVE	1523	November 21, 2008	\$37.50		
1589	DELL MARKETING	XD1FRRXP8	November 21, 2008	\$5,628.03		
1590	IKON OFFICE SOLUTIONS	1015163044	November 20, 2008	\$875.25		
1591	HARTFORD, THE	082108	November 21, 2008	\$572.00		
1592	GROSS, LAUREN	11172008	November 17, 2008	\$448.19		
1593	GROSS, LAUREN	111308	November 17, 2008	\$448.19		
1594	STANDBERRY, NICOLE	111008	November 10, 2008	\$206.31	BLUE CROSS BLUE	
1595	SUN LIFE AND HEALTH INSUR	1954	December 01, 2008	\$1,158.28		
1596	VSP	111708	November 17, 2008	\$387.21		
1597	SPRINT	112108	November 21, 2008	\$6.66		
1598	ENGEL, JEFFREY	102008	November 04, 2008	\$368.55		
1599	COMNEXIA	12171	December 01, 2008	\$1,789.60		
1600	IKON FINANCIAL SERVICES	78085952	November 27, 2008	\$856.30		
1601	ASSOCIATION OF PUBLIC HEA	CS4085	November 19, 2008	\$56,250.00	APHL	
1602	DICKER, RICHARD C	09222008	September 22, 2008	\$8,450.00		
1603	BLUE CROSS BLUE SHIELD O	1003288	November 01, 2008	\$450.00		
1604	LEONARD, AMBER	110508	November 05, 2008	\$130.77	PLATINUM PLUS	
1605	PITNEY BOWES RESERVE ACC	112508	November 25, 2008	\$512.00	RESERVE ACCOUN	
1606	ONTOREASON	1000705074008004	November 29, 2008	\$108,282.12		
1607	ONTOREASON	1000705074008001	July 31, 2008	\$52,941.05		
1608	OREGON CONVENTION CENTRI	10660	December 01, 2008	\$1,000.00		
1609	HULL-JILLY, DEBORAH	11122008	November 21, 2008	\$356.12		
1610	BUSACKER, ASHLEY	120808	December 16, 2008	\$461.45		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1611	SMITH, KATHLEEN	121008	December 15, 2008	\$403.16		
1612	BENNETT, AMANDA	080608	December 18, 2008	\$1,073.67		
1613	LOCKE, EMILY	120708	December 16, 2008	\$539.22		
1614	ALVAREZ, ANDREA	1202	December 15, 2008	\$597.31		
1615	CERIDIAN	331353136	December 23, 2008	\$140.00		
1616	VSP	0109	December 16, 2008	\$410.28		
1617	SUN LIFE AND HEALTH INSUR	2136	January 01, 2009	\$1,273.78		
1618	GACEK, PAUL	102808	October 31, 2008	\$565.30		
1619	GROSS, LAUREN	121508	December 17, 2008	\$171.19		
1620	FLAMMER, KEVIN	121008	December 15, 2008	\$384.80		
1621	MURPHY, JULIA	121008	December 15, 2008	\$354.40		
1622	VERIZON WIRELESS	1498972564	December 20, 2008	\$44.82		
1623	BUSINESS TELEPHONE SYSTE	72795	January 03, 2009	\$205.69		
1624	DRA CRT CHAMBLEE CENTER	621720	January 01, 2009	\$24.85		
1625	PITNEY BOWES PURCHASE P	8000900003172941	December 22, 2008	\$269.35		
1626	OFFICE DEPOT	120908	December 09, 2008	\$270.13		
1627	STANDBERRY, NICOLE	010109	December 10, 2008	\$247.22	LUE CROSS BLUE S	
1628	MARCHBANKS, TIFFANY	3923150901	December 18, 2008	\$216.00		
1629	LEWIS, LAUREN ROSENBERG	12052008	December 05, 2008	\$296.00	PLATINUM PLUS	
1630	MCCONNON, PAT	120508	December 05, 2008	\$230.54	PLATINUM PLUS	
1631	CLAY, STEPHEN	120508	December 05, 2008	\$1,355.00	PLATINUM PLUS	
1632	SIMMS, ERIN	120508	December 05, 2008	\$309.97	PLATINUM PLUS	
1633	LEONARD, AMBER	120508	December 05, 2008	\$223.24	PLATINUM PLUS	
1634	CURRY, TARAJEE	120508	December 05, 2008	\$17.44	PLATINUM PLUS	
1635	CHAO, ED	120508	December 05, 2008	\$25.55	PLATINUM PLUS	
1636	DWYER, LISA	120508	December 05, 2008	\$29.90	PLATINUM PLUS	
1637	LEMMINGS, JENNIFER	120508	December 05, 2008	\$28.82	PLATINUM PLUS	
1638	SHULIN, MARYSUE	120508	December 05, 2008	\$59.95	PLATINUM PLUS	
1639	DRA CRT CHAMBLEE CENTER	010109	January 01, 2009	\$10,926.30		
1640	DRA CRT CHAMBLEE CENTER	621503	October 02, 2008	\$157.17		
1641	BLUE CROSS BLUE SHIELD OF	6842006	January 01, 2009	\$7,726.51		
1642	BLUE CROSS BLUE SHIELD OF	6842005	January 01, 2009	\$9,735.25		
1643	KUNKEL, REBEKAH	11102008	December 11, 2008	\$286.00		
1644	HYATT REGENCY LEXINGTON	870	November 19, 2008	\$3,565.35		
1645	WIRSING, ELISABETH	102808	December 01, 2008	\$1,179.33		
1646	AT&T	112608	December 25, 2008	\$80.63		
1647	HOPKINS, RICHARD	111208	December 02, 2008	\$202.89		
1648	DAO, CHRISTINE	120508	December 05, 2008	\$157.74		
1649	QUINLISK, PATRICIA	102008	November 24, 2008	\$179.70		
1650	INTERCALL	113008	November 30, 2008	\$445.17		
1651	CSSE	1	November 25, 2008	\$1,020.00		
1652	GLASER, MICHELLE	113008	November 30, 2008	\$385.00		
1653	VANKIM, NICOLE	091408	November 08, 2008	\$346.00		
1654	CARLYLES CORPORATE CATE	107773	November 13, 2008	\$610.76		
1655	COMPUPOINT	150	December 03, 2008	\$100.70		
1656	PUBLIC HEALTH DATA STAND	460012	July 31, 2008	\$1,000.00		
1657	DOBRACA, DINA	122408	January 07, 2009	\$237.00		
1658	CAMPBELL, COLIN T	121008	December 23, 2008	\$389.98		
1659	SHULIN, MARYSUE	010509	January 05, 2009	\$396.36	PLATINUM PLUS	
1660	GIBBS, KEVIN	010509	January 05, 2009	\$9.95	PLATINUM PLUS	
1661	DWYER, LISA	122408	January 05, 2009	\$29.90	PLATINUM PLUS	
1662	CHAO, ED	121908	January 05, 2009	\$321.64	PLATINUM PLUS	
1663	CURRY, TARAJEE	121108	January 05, 2009	\$22.61	PLATINUM PLUS	
1664	LEONARD, AMBER	120808	January 05, 2009	\$39.20	PLATINUM PLUS	
1665	SIMMS, ERIN	122408	January 05, 2009	\$225.00	PLATINUM PLUS	
1666	CLAY, STEPHEN	121208	January 05, 2009	\$391.37	PLATINUM PLUS	
1667	MCCONNON, PAT	120808	January 05, 2009	\$337.84	PLATINUM PLUS	
1668	LEWIS, LAUREN ROSENBERG	121508	January 05, 2009	\$512.69	PLATINUM PLUS	
1669	BENBOW, NANETTE	121508	December 17, 2008	\$576.29		
1670	BUGLER, KATELIN	010109	January 09, 2009	\$230.00		
1671	STANDBERRY, NICOLE	020109	January 10, 2009	\$247.22	BLUE CROSS BLUE	
1672	LEVINE, SETH	120408	December 22, 2008	\$412.02		
1673	DAO, CHRISTINE	010909	January 09, 2009	\$83.10		
1674	NGUYEN, AN	121608	January 08, 2009	\$507.20		
1675	NGUYEN, AN	120708	January 08, 2009	\$672.80		
1676	COMNEXIA	12376	January 20, 2009	\$64.78		
1677	COMNEXIA	12374	January 16, 2009	\$792.60		
1678	AMERICAN PUBLIC HEALTH AS	3817	January 26, 2009	\$1,800.00	APHA	3817
1679	BOULTON, MATTHEW	10092008	January 07, 2009	\$1,462.50		
1680	DRA CRT CHAMBLEE CENTER	030109	March 01, 2009	\$11,353.72		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1681	KUNKEL, REBEKAH	011209	January 20, 2009	\$286.00		
1682	BENNETT, AMANDA	121208	January 16, 2009	\$80.92		
1683	WEIS, KRISTINA	011609	January 16, 2009	\$396.00		
1684	BUSACKER, ASHLEY	010208	January 02, 2009	\$196.77		
1685	AT&T	12282008	January 26, 2009	\$80.63		
1686	MARCHBANKS, TIFFANY	3923150902	January 16, 2009	\$216.00	AETNA	
1687	HADLER, JAMES E	1102	December 31, 2008	\$1,575.00		
1688	STEPHENS, SALLY	010508	January 05, 2009	\$257.00		
1689	MOKOTOFF, EVE	121508	December 22, 2008	\$623.79		
1690	BROUSSARD, DANIELLE	101908	December 23, 2008	\$918.55		
1691	ROHAN, ANGELA	1209	December 16, 2008	\$350.13		
1692	CBeyond COMMUNICATIONS	10738876	December 31, 2008	\$1,698.77		
1693	GEORGIA, SECRETARY OF ST	01062009	January 06, 2009	\$30.00		
1694	TULLY, THOMAS N JR	121008	December 19, 2008	\$501.60		
1695	KURIAN, ANITA	121408	January 02, 2009	\$412.02		
1696	BUGLER, KATELIN	1201208	December 06, 2008	\$196.00		
1697	CALIFORNIA PUBLIC HEALTH I	12282008	December 28, 2008	\$17,242.19		
1698	CALIFORNIA PUBLIC HEALTH I	121708	December 17, 2008	\$9,126.35		
1699	VANKIM, NICOLE	1114	December 18, 2008	\$346.00		
1700	STEHR-GREEN, JEANETTE	100108	December 31, 2008	\$10,725.00		
1701	KOMATSU, KENNETH	060708	December 26, 2008	\$1,077.36		
1702	IKON FINANCIAL SERVICES	78469099	January 09, 2009	\$731.26		
1703	AUDIO VISUAL SERVICES	PO3800	December 18, 2008	\$17,500.00	AVS	
1704	JACKSON, ERIC	012809	January 30, 2009	\$2,121.73	PERSONALIZE EVE	3816
1705	RITCHIE, BRANSON W	1210	January 25, 2009	\$366.15		
1706	KITTLE, THERESA S	121408	December 22, 2008	\$412.02		
1707	PASCOE, NEIL	121408	January 21, 2009	\$412.02		
1708	STOBIERSKI, MARY GRACE	121108	December 26, 2008	\$340.25		
1709	HAGAN, JESSICA	01232009	January 23, 2009	\$217.00	BLUE CROSS BLUE	
1710	EDWARDS, KILLIAN	90050	January 09, 2009	\$250.00		
1711	CERIDIAN BENEFITS SERVICE	331369405	January 01, 2009	\$398.00		
1712	PITNEY BOWES GLOBAL FINA	DC08	January 03, 2009	\$507.18		
1713	AMERICAN EXPRESS	122808	December 28, 2008	\$3,570.87		
1714	HATCHER, BONNIE	120608	December 19, 2008	\$94.26		
1715	BROUSSARD, DANIELLE	121408	December 18, 2008	\$623.76		
1716	BROUSSARD, DANIELLE	12072008	December 18, 2008	\$869.40		
1717	STANDBERRY, NICOLE	102708	December 22, 2008	\$619.97		
1718	STANDBERRY, NICOLE	121308	December 18, 2008	\$833.48		
1719	PITNEY BOWES RESERVE AC	12192008	December 19, 2008	\$501.00		
1720	ROHAN, ANGELA	10102008	December 30, 2008	\$150.36		
1721	SPAM SOAP	S26980	December 03, 2008	\$181.72		
1722	METLIFE	01012009	December 26, 2008	\$0.54		
1723	FEDERAL EXPRESS	903492527	December 30, 2008	\$11.80		
1724	GILSANZ, PAOLA	102008	December 29, 2008	\$507.16		
1725	GILSANZ, PAOLA	122908	December 29, 2008	\$708.01		
1726	GLASER, MICHELLE	12312008	December 31, 2008	\$385.00		
1727	IKON FINANCIAL SERVICES	78318991	December 26, 2008	\$694.72		
1728	COMNEXIA	12292	January 01, 2009	\$1,804.60		
1729	INTERCALL	B115687523	December 31, 2008	\$473.35		
1730	STANDBERRY, NICOLE	102008	December 22, 2008	\$106.96		
1731	TENGELSEN, LESLIE	121008	December 15, 2008	\$510.64		
1732	MATERNA, BARBARA	120908	December 19, 2008	\$461.03		
1733	COMNEXIA	12451	February 01, 2009	\$1,844.55		
1734	IKON FINANCIAL SERVICES	78607552	January 28, 2009	\$888.14		
1735	VSP	01162009	January 16, 2009	\$394.90		
1736	CERIDIAN	331377022	January 22, 2009	\$138.75		
1737	GLASER, MICHELLE	013108	January 31, 2009	\$385.00		
1738	AT&T	01262009	January 26, 2009	\$81.92		
1739	BUSINESS TELEPHONE SYSTE	73135	January 27, 2009	\$347.43		
1740	DELL MARKETING	XD3R3F187	January 23, 2009	\$987.39		
1741	DELL MARKETING	XD3P956M3	January 23, 2009	\$427.86		
1742	KUNKEL, REBEKAH	011109	January 25, 2009	\$923.09		
1743	OSTROFF, STEPHEN	012709	February 02, 2009	\$354.53		
1744	MILLER-MURPHY, BARBARA	209	February 03, 2009	\$2,500.00		
1745	BUSINESS TELEPHONE SYSTE	73210	February 03, 2009	\$205.84		
1746	VERIZON WIRELESS	1509708927	February 15, 2009	\$44.69		
1747	GILSANZ, PAOLA	012209	January 22, 2009	\$200.85		
1748	STANBURY, MARTHA	012709	February 02, 2009	\$170.25		
1749	SMITH, PERRY F	012709	February 03, 2009	\$81.75		
1750	LANDEN, MICHAEL G	012709	February 06, 2009	\$150.00		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1751	GROSS, LAUREN	011509	January 29, 2009	\$171.19		
1752	CBeyond COMMUNICATIONS	10783277	January 31, 2009	\$1,695.51		
1753	HAGAN, JESSICA	022309	February 23, 2009	\$217.00	BLUE CROSS BLUE	
1754	SONSTONE	3687	February 06, 2009	\$360.00	FREDERICK, MARC	
1755	INTERCALL	B116444926	January 31, 2009	\$552.31		
1756	HODGE, JAMES G JR	022609	February 26, 2009	\$6,694.00		
1757	CONNECTICUT, STATE OF	FED15083	February 25, 2009	\$7,725.25		
1758	SHINODA, NAOMI	022109	February 28, 2009	\$707.11		
1759	WONG, MELISSA	030909	March 09, 2009	\$568.51		
1760	WONG, MELISSA	02042009	February 04, 2009	\$1,365.00		
1761	BUSINESS TELEPHONE SYSTE	73548	March 03, 2009	\$205.84		
1762	HAGAN, JESSICA	03232009	March 23, 2009	\$217.00	BLUE CROSS BLUE	
1763	OSTROFF, STEPHEN	030209	March 05, 2009	\$171.90		
1764	NGUYEN, AN	011909	March 03, 2009	\$1,380.58		
1765	SCHEER, SUSAN	022409	February 27, 2009	\$504.26		
1766	HAMILTON, ELIZABETH	022409	February 27, 2009	\$506.66		
1767	DAVIS SECURITY SERVICES	030109	March 01, 2009	\$45.00		
1768	CERIDIAN	331400759	February 25, 2009	\$138.75		
1769	AT&T	02262009	February 26, 2009	\$79.96		
1770	FEDERAL EXPRESS	910030095	February 24, 2009	\$23.33		
1771	STANDBERRY, NICOLE	022209	March 26, 2009	\$807.86		
1772	GILSANZ, PAOLA	022309	February 23, 2009	\$200.85		
1773	KOHN, MEL	012709	February 20, 2009	\$146.20		
1774	NAKELSKY, SHOSHANNA	022409	February 27, 2009	\$453.40		
1775	INTERCALL	B116854486	February 28, 2009	\$571.86		
1776	CONNEXIA	12611	March 01, 2009	\$1,899.95		
1777	KAINER, MARION	021109	February 19, 2009	\$553.40		
1778	HARRIS-MCCOY, KIMBERLY	022909	March 04, 2009	\$387.76		
1779	BENBOW, NANETTE	022409	March 03, 2009	\$499.51		
1780	GROSS, LAUREN	021709	March 03, 2009	\$193.44		
1781	BLUE CROSS BLUE SHIELD OF	6964869	March 01, 2009	\$1,899.36		
1782	VANKIM, NICOLE	020909	March 10, 2009	\$219.00		
1783	MARCHBANKS, TIFFANY	3923150903	February 19, 2009	\$216.00	AETNA	
1784	KUNKEL, REBEKAH	021709	February 23, 2009	\$955.56		
1785	HAHN, CHRISTINE	022409	March 05, 2009	\$574.05		
1786	HUSTON, SARA	03012009	March 06, 2009	\$123.05		
1787	DOBRACA, DINA	022409	March 03, 2009	\$237.00		
1788	GLASER, MICHELLE	020609	March 02, 2009	\$385.00		
1789	SMITH, PERRY F	030109	March 06, 2009	\$149.00		
1790	CBeyond COMMUNICATIONS	10845025	February 28, 2009	\$599.26		
1791	SONSTONE	3695	February 18, 2009	\$1,260.00		
1792	BUGLER, KATELIN	020109	February 06, 2009	\$230.00		
1793	BUGLER, KATELIN					
1794	SUN LIFE AND HEALTH INSUR	1043	March 01, 2009	\$1,151.35		
1795	REESE, SUSAN	111508	February 19, 2009	\$552.00		
1796	IKON OFFICE SOLUTIONS	1016445367	February 20, 2009	\$246.00		
1797	FEDERAL EXPRESS	909213722	February 17, 2009	\$506.59		
1798	VSP	030109	February 16, 2009	\$394.90		
1799	HADLER, JAMES E	010109	January 31, 2009	\$450.00		
1800	STANDBERRY, NICOLE	030109	February 10, 2009	\$247.22	BLUE CROSS BLUE	
1801	BUSACKER, ASHLEY	021709	February 17, 2009	\$196.77		
1802	WIRSING, ELISABETH	122308	December 16, 2009	\$786.22		
1803	SHULIN, MARYSUE	020509	February 05, 2009	\$198.24	PLATINUM PLUS	
1804	LEMMINGS, JENNIFER	011509	February 05, 2009	\$403.30	PLATINUM PLUS	
1805	APHL	12993	March 17, 2009	\$1,200.00	ASSOC OF PUBLIC	3852
1806	EMORY CONFERENCE CENTE	20000252960	March 30, 2009	\$2,782.16		
1807	AT&T	032609	March 26, 2009	\$80.41		
1808	PATRICK, SARAH L	0323	March 31, 2009	\$312.20		
1809	BECKMAN, STELLA	0316	March 26, 2009	\$208.88		
1810	GILSANZ, PAOLA	0323	March 26, 2009	\$200.85		
1811	DOBRACA, DINA	040109	March 31, 2009	\$237.00		
1812	HASTINGS, VALERIE	031609	March 24, 2009	\$83.00		
1813	CURRAN, MELISSA	031909	March 25, 2009	\$220.78		
1814	KLUMB, CARRIE	13027	April 06, 2009	\$51.75		
1815	EASTERBROOK, JUDITH	031709	March 20, 2009	\$60.50		
1816	WESTERMANN, HEIDI	0317	March 20, 2009	\$133.99		
1817	SOVERO, MONICA	0322	March 23, 2009	\$232.58		
1818	HARRIS, CRYSTAL	031809	March 26, 2009	\$175.44		
1819	MACHATA, NICOLE	031709	March 21, 2009	\$61.75		
1820	HUDSON GRILLE	042109	April 03, 2009	\$1,405.98		3851

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1821	STACHEL, ANNA	031909	March 25, 2009	\$237.39		
1822	BUGLER, KATELIN	0301	March 16, 2009	\$230.00		
1823	BUSACKER, ASHLEY	031209	March 17, 2009	\$196.77		
1824	BENNETT, AMANDA	0206	March 06, 2009	\$80.92		
1825	MARCHBANKS, TIFFANY	3923150904	March 18, 2009	\$216.00	AETNA	
1826	FEDERAL EXPRESS	912497208	March 26, 2009	\$245.25		
1827	REESE, SUSAN	030809	March 16, 2009	\$906.35		
1828	JONES, TIMOTHY	031009	March 13, 2009	\$385.72		
1829	WONG, MELISSA	031909	March 19, 2009	\$110.01		
1830	HATCHER, BONNIE	030409	March 26, 2009	\$175.00		
1831	HATCHER, BONNIE	041809	March 26, 2009	\$550.00		
1832	FEDERAL EXPRESS	913330238	March 24, 2009	\$36.64		
1833	IKON FINANCIAL SERVICES	79082224	March 27, 2009	\$694.72		
1834	BELL, TIMOTHY & COMPANY	1143	March 25, 2009	\$11,666.66	MABEE, MARCIA	
1835	JONES, ERIN H	0317	March 19, 2009	\$71.00		
1836	WHISNANT, STEPHANIE	031609	March 17, 2009	\$228.04		
1837	BUGLER, KATELIN	040109	March 23, 2009	\$230.00		
1838	LUKENS, JAMES	031809	March 19, 2009	\$81.25		
1839	CONNEXIA	12769	April 01, 2009	\$1,914.95		
1840	CERIDIAN	331422662	March 23, 2009	\$138.75		
1841	ZARATE, ROXIE	032009	March 24, 2009	\$342.55		
1842	BUSINESS TELEPHONE SYSTE	73843	March 26, 2009	\$2,040.03		
1843	VANKIM, NICOLE	022109	March 18, 2009	\$968.89		
1844	MABEE, MARICA	1337	March 01, 2009	\$497.02		
1845	BUFFALO TRANSPORTATION	032609	March 26, 2009	\$2,000.00		3859
1846	SHULIN, MARYSUE	033109	March 31, 2009	\$200.00		
1847	IRVING, JENNIFER S	031409	March 18, 2009	\$163.35		
1848	AMERICAN EXPRESS	022809	February 28, 2009	\$23,621.64		
1849	KUNKEL, REBEKAH	031009	March 16, 2009	\$286.00		
1850	STEPHENS, SALLY	0401	March 20, 2009	\$257.00		
1851	SHIFLETT ENTERPRISES	2014	March 18, 2009	\$315.60		
1852	VSP	040109	March 16, 2009	\$394.90		
1853	SUN LIFE AND HEALTH INSUR	1494	April 01, 2009	\$1,151.35		
1854	SANDFORT, REBECCA	031909	March 19, 2009	\$1,000.00		
1855	IKON OFFICE SOLUTIONS	1016756978	March 13, 2009	\$406.54		
1856	QUINLISK, PATRICIA	0301	March 10, 2009	\$185.50		
1857	GRANEN, LAUREN	022409	March 17, 2009	\$506.91		
1858	STANBURY, MARTHA	0303	March 09, 2009	\$165.10		
1859	ANDERSON, HENRY	031209	March 08, 2009	\$79.60		
1860	KOHN, MEL	030209	March 12, 2009	\$166.16	OR DOHS	
1861	LANDEN, MICHAEL G	0301	March 11, 2009	\$248.70		
1862	PITNEY BOWES RESERVE ACC	030909	March 09, 2009	\$503.00	RESERVE ACCOUNT	
1863	DELL MARKETING	XD56CFR14	March 18, 2009	\$2,710.55		
1864	DELL MARKETING	XD58R6M22	March 11, 2009	\$801.42		
1865	OFFICE DEPOT	4637572140010	March 24, 2009	\$2.24		
1866	WEIS, KRISTINA	031709	March 17, 2009	\$396.00		
1867	HAGAN, JESSICA	022109	March 04, 2009	\$656.35		
1868	GACEK, PAUL	906904733	April 01, 2009	\$140.64	ANTHEM BLUE CROSS	
1869	GACEK, PAUL	904104815	March 01, 2009	\$140.64	ANTHEM BLUE CROSS	
1870	STANBERRY, NICOLE	040109	April 01, 2009	\$247.22	BLUE CROSS BLUE	
1871	NGUYEN, AN	021509	March 11, 2009	\$1,487.42		
1872	NGUYEN, AN	021209	March 11, 2009	\$541.70		
1873	GLASER, MICHELLE	030409	March 09, 2009	\$771.00		
1874	GROSS GALLAGHER, LAUREN	031409	June 16, 2009	\$193.44		
1875	DOUBLETAKES CREATIVE	1591	March 13, 2009	\$285.83		
1876	PERROTTA, DENNIS	3002	March 04, 2009	\$1,000.00		
1877	MOORE, KRISTINE	03112009	March 11, 2009	\$1,000.00		
1878	HOFFMAN, RICHARD E	030409	March 04, 2009	\$1,000.00		
1879	CRYSTAL SPRINGS	030709	March 07, 2009	\$84.30	DS WATERS	
1880	FEDERAL EXPRESS	910856302	March 03, 2009	\$264.06		
1881	BLUE CROSS BLUE SHIELD OF	6993735	April 01, 2009	\$8,919.51		
1882	GIBBS, KEVIN	0211	March 05, 2009	\$237.13	FIA CARD SERVICE	
1883	LEMMINGS, JENNIFER	0211	March 05, 2009	\$839.63	PLATINUM PLUS	
1884	DWYER, LISA	0223	March 05, 2009	\$169.09	FIA CARD SERVICE	
1885	CHAO, ED	0223	March 05, 2009	\$1,170.29	PLATINUM PLUS	
1886	SIMMS, ERIN	0226	March 05, 2009	\$899.33	PLATINUM PLUS	
1887	ROBINSON, LAKESHA	0220	March 05, 2009	\$479.19	PLATINUM PLUS	
1888	LEWIS, LAUREN ROSENBERG	0213	March 05, 2009	\$1,847.16	PLATINUM PLUS	
1889	CURRY, TARAJEE	0205	March 05, 2009	\$65.22	PLATINUM PLUS	
1890	SHULIN, MARYSUE	0212	March 05, 2009	\$772.80	PLATINUM PLUS	

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1891	LEONARD, AMBER	0205	March 05, 2009	\$141.26	PLATINUM PLUS	
1892	CLAY, STEPHEN	0223	March 05, 2009	\$1,411.00	PLATINUM PLUS	
1893	CHRISTNER, BEVERLY	0210	March 05, 2009	\$493.39	PLATINUM PLUS	
1894	MCCONNON, PAT	0223	March 05, 2009	\$1,012.00	PLATINUM PLUS	
1895	CLINTON, SHUNDRA	0218	March 05, 2009	\$7.48	PLATINUM PLUS	
1896	WESTIN ALEXANDRIA	11125	March 07, 2009	\$13,109.84		
1897	RUSH, JANA	031909	April 13, 2009	\$79.32		
1898	CRYSTAL SPRINGS	0409	April 11, 2009	\$87.36		
1899	BLACKMORE, CARINA	030309	April 10, 2009	\$1,140.27		
1900	GROSS GALLAGHER, LAUREN	0409	April 17, 2009	\$193.44		
1901	HATCHER, BONNIE	041209	April 12, 2009	\$723.78		
1902	BROUSSARD, DANIELLE	03092009	April 28, 2009	\$938.13		
1903	DELL MARKETING	XD6611XR8	April 06, 2009	\$706.20		
1904	DELL MARKETING	XD66N65X9	April 07, 2009	\$10,840.37		
1905	STEPHENS, SALLY	050109	April 17, 2009	\$257.00		
1906	MARCHBANKS, TIFFANY	3923150905	April 16, 2009	\$216.00	AETNA	
1907	STANDBERRY, NICOLE	050109	April 10, 2009	\$247.22	BLUE CROSS BLUE	
1908	NORTH CAROLINA INSTITUTE	5224	April 06, 2009	\$31,604.00	NC INSTITUTE FOR	
1909	PITNEY BOWES RESERVE AC	01082009	January 08, 2009	\$504.00		
1910	IPROMO	221213	April 23, 2009	\$6,353.21		
1911	SILVERSTEIN, BARBARA	042009	April 23, 2009	\$66.50		
1912	BUNN, TERRY	042009	April 24, 2009	\$152.50		
1913	FRIEDMAN, LEE	042009	April 24, 2009	\$137.00		
1914	MORSE, TIM	042109	April 23, 2009	\$120.00		
1915	KUNKEL, REBEKAH	041009	April 14, 2009	\$286.00		
1916	FEDERAL EXPRESS	916587624	April 21, 2009	\$24.38		
1917	CARLYLES CORPORATE CATE	110714	April 01, 2009	\$1,366.27		
1918	CARLYLES CORPORATE CATE	11760	April 02, 2009	\$1,517.79		
1919	CARLYLES CORPORATE CATE	110794	April 03, 2009	\$663.98		
1920	SACKETT, SHAWTA M	032209	March 31, 2009	\$377.38		
1921	SHAW, KRISTIN	031809	April 13, 2009	\$74.00		
1922	LOVE, ASHLEY	032309	March 27, 2009	\$419.64		
1923	ASSOC. OF SCHOOLS OF PUB	01313030100	April 11, 2009	\$4,592.92	ASSOCIATION OF S	
1924	VSP	050109	April 16, 2009	\$394.90		
1925	METLIFE	050109	April 13, 2009	\$1,168.19		
1926	FOSTER, KAREN	901	April 20, 2009	\$750.00	KLFOSTER	
1927	BOULTON, MATTHEW	010908	January 09, 2009	\$1,125.00		
1928	BLAKE, PAUL A	010507	February 19, 2009	\$5,000.00		
1929	SUN LIFE AND HEALTH INSUR	976	May 01, 2009	\$957.31		
1930	DRA CRT CHAMBLEE CENTER	033109	March 31, 2009	\$2,330.29		
1931	DELL MARKETING	XD5D717M1	March 15, 2009	\$4,566.58		
1932	MCCONNON, PAT	031609	April 05, 2009	\$50.00	PLATINUM PLUS	
1933	CHRISTNER, BEVERLY	030609	April 05, 2009	\$282.33	PLATINUM PLUS	
1934	CLAY, STEPHEN	030609	April 05, 2009	\$9,234.10	PLATINUM PLUS	
1935	LEONARD, AMBER	031709	April 05, 2009	\$87.67	PLATINUM PLUS	
1936	CURRY, TARAJEE	031309	April 05, 2009	\$1,464.60	PLATINUM PLUS	
1937	GIBBS, KEVIN	031109	April 05, 2009	\$1,558.66	PLATINUM PLUS	
1938	ROBINSON, LAKESHA	030609	April 02, 2009	\$102.78	PLATINUM PLUS	
1939	CHAO, ED	031809	April 05, 2009	\$13.90	PLATINUM PLUS	
1940	MASTERS, AMANDA	030609	April 05, 2009	\$129.60	PLATINUM PLUS	
1941	DWYER, LISA	032309	April 05, 2009	\$29.90	PLATINUM PLUS	
1942	LEMMINGS, JENNIFER	031209	April 05, 2009	\$408.97	PLATINUM PLUS	
1943	SHULIN, MARYSUE	031909	April 05, 2009	\$154.00	PLATINUM PLUS	
1944	FLORA OF VIRGINIA	3885	May 04, 2009	\$500.00		3885
1945	AMERICAN EXPRESS	042909	April 29, 2009	\$37,645.97		
1946	ANDERSON, HENRY	0420	May 04, 2009	\$117.85		
1947	FOSTER, KAREN	903	May 11, 2009	\$8,100.00		
1948	FOSTER, KAREN	902	May 11, 2009	\$525.00		
1949	FEDERAL EXPRESS	918156449	May 05, 2009	\$496.55		
1950	DOUGLAS, JAE	042009	May 06, 2009	\$135.00		
1951	MINNESOTA, UNIVERSITY OF,	2010041317	April 30, 2009	\$5,474.00		
1952	SHERATON CRYSTAL CITY	555483	May 13, 2009	\$16,437.57		
1953	NGUYEN, AN	0404	May 11, 2009	\$1,555.39		
1954	SHINODA, NAOMI	051509	May 06, 2009	\$183.50		
1955	BECKMAN, JOSHUA	032009	May 04, 2009	\$59.00		
1956	HAGAN, JESSICA	052309	May 23, 2009	\$217.00	BLUE CROSS BLUE	
1957	INTERCALL	17684245	May 01, 2009	\$659.12		
1958	COMNEXIA	12948	May 05, 2009	\$137.94		
1959	GLENN, KIMBERLY	042009	April 27, 2009	\$162.89		
1960	FLETCHER, ALICIA	042009	April 29, 2009	\$139.00		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
1961	DAVIS, LETITIA	042009	April 23, 2009	\$535.00		
1962	VALIANTE, DAVID	042009	April 28, 2009	\$359.00		
1963	WEGMAN, DAVID H	042009	April 30, 2009	\$106.30		
1964	BONAUTO, DAVID	04182009	April 30, 2009	\$182.00		
1965	BUSINESS TELEPHONE SYSTE	74245	May 03, 2009	\$217.60		
1966	CBEYOND COMMUNICATIONS	10937804	April 30, 2009	\$1,607.91		
1967	NESS, MARIA	03162009	March 20, 2009	\$67.00		
1968	HILTON SALT LAKE CITY CENT	H5941	March 19, 2009	\$5,584.42		3872
1969						
1970	HALE NORTHEASTERN	26	May 28, 2009	\$1,000.00		
1971	HENDERSON, DANIELLE	050809	May 14, 2009	\$375.71		
1972	SHORT, VANESSA L	050709	May 13, 2009	\$603.99		
1973	BENNETT, AMANDA	04302009	May 12, 2009	\$80.92		
1974	WONG, MELISSA	051409	May 14, 2009	\$232.00		
1975	WONG, MELISSA	051809	May 18, 2009	\$277.23		
1976	BUSACKER, ASHLEY	051509	May 15, 2009	\$196.77		
1977	STEPHENS, SALLY	051509	May 15, 2009	\$257.00		
1978	BOULTON, MATTHEW	041609	April 16, 2009	\$150.00		
1979	INTERDEV	995387	April 03, 2009	\$0.00		
1980	INTERDEV	995387	April 03, 2009	\$3,657.00		
1981	MARFIN, ANTHONY A	032309	May 20, 2009	\$263.75		
1982	CUNNINGHAM, JESSICA	0514	May 16, 2009	\$248.30		
1983	HAGAN, JESSICA	05142009	May 26, 2009	\$41.21		
1984	MOULTON, ANTHONY D	2236	January 20, 2009	\$50.00		
1985	ZARATE, ROXIE	0508	May 15, 2009	\$725.50		
1986	STANDBERRY, NICOLE	060209	June 02, 2009	\$250.00		
1987	MATYAS, BELA	031009	May 15, 2009	\$429.02		
1988	BLUE CROSS BLUE SHIELD OF	7050481	May 01, 2009	\$8,919.51		
1989	BLUE CROSS BLUE SHIELD OF	7050482	May 01, 2009	\$5,776.10		
1990	EDWARDS, KILLIAN	90500	May 19, 2009	\$750.00		
1991	FOSTER, KAREN	905	May 22, 2009	\$525.00		
1992	WONG, REBECCA REIK	012709	March 18, 2009	\$402.00	REIK WONG, REBE	
1993	MICHIGAN, STATE OF	2	May 19, 2009	\$10,939.70	MICHIGAN, STATE	
1994	SEWELL PRINTING SERVICE	92528	May 29, 2009	\$14,275.00		
1995	BUFFALO TRANSPORTAION M	060209	June 02, 2009	\$9,900.00		
1996	MEEHAN, THOMAS	102008	November 23, 2008	\$553.96		
1997	DAVIS SECURITY SERVICES	120108	December 01, 2008	\$45.00		
1998	HARTFORD, THE	113008	November 10, 2008	\$270.00	HARTFORD FIRE IN	
1999	DUNN, JOHN	102008	November 25, 2008	\$386.96		
2000	MORAGA MCHALEY, STEPHAN	111208	November 26, 2008	\$206.42	MORAGA-MCHALEY	
2001	CARLSON, GALE M	111208	November 25, 2008	\$368.78		
2002	GLENN, KIMBERLY	110508	November 20, 2008	\$330.90		
2003	KUNKEL, REBEKAH	111008	November 20, 2008	\$782.00		
2004	STEPHENS, SALLY	112408	November 24, 2008	\$208.00		
2005	SAMPLE, JEANNETTE	060609	June 15, 2009	\$635.52		
2006	KENFIELD, JANNELL	060509	June 16, 2009	\$511.98		
2007	LOCKE, EMILY	060509	June 16, 2009	\$250.40		
2008	WONG, REBECCA REIK	060609	July 06, 2009	\$442.50		
2009	HATCHER, BONNIE	060609	June 29, 2009	\$222.00		
2010	SAXON, WM SCOTT	060609	June 29, 2009	\$1,140.90	SAXON, WILLIAM S	
2011	IKON OFFICE SOLUTIONS	1017843460	May 27, 2009	\$800.91		
2012	SHINODA, NAOMI	061509	June 15, 2009	\$1,749.37	BLUE CROSS BLUE	
2013	DOBRACA, DINA	041308	April 18, 2009	\$314.55		
2014	JIMENEZ, HERMELINDA	051309	May 20, 2009	\$330.50		
2015	ARCUS-ARTH, AMY	051309	May 18, 2009	\$628.65	ARCUS ARTH, AMY	
2016	NESS, MARIA	050409	May 19, 2009	\$341.36		
2017	FROST, ELIZABETH	0428	May 18, 2009	\$566.59		
2018	WESTERMANN, HEIDI	051309	May 18, 2009	\$86.00		
2019	HARMON, KATHERINE	050409	May 21, 2009	\$570.88		
2020	JONES, ERIN H	051109	May 19, 2009	\$62.75		
2021	PITTS, SAMANTHA	031909	May 21, 2009	\$264.02		
2022	PITTS, SAMANTHA	0502	May 21, 2009	\$639.45		
2023	VOGT, MARSHALL	050209	May 20, 2009	\$100.00		
2024	WHITTINGTON, SHANNON	060209	June 02, 2009	\$200.00		
2025	ONEILL, RYAN	060109	June 01, 2009	\$378.00		
2026	IKON FINANCIAL SERVICES	79533466	May 28, 2009	\$837.07		
2027	BROUSSARD, DANIELLE	0517	May 27, 2009	\$634.36		
2028	DOBRACA, DINA	041909	May 18, 2009	\$237.00		
2029	MORAGA MCHALEY, STEPHAN	0420	May 08, 2009	\$128.95		
2030	ALLEYNE, ELQUEMEDO OSCA	012809	February 02, 2009	\$107.30		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO_Number
2031	MARCHBANKS, TIFFANY	3923150906	May 16, 2009	\$216.00	AETNA	
2032	SUN LIFE AND HEALTH INSUR	866	June 01, 2009	\$1,151.35		
2033	VSP	0609	May 18, 2009	\$404.86		
2034	COMNEXIA	13021	June 01, 2009	\$1,884.95		
2035	MALCZEWSKA TOTH, BARBAR	060609	June 30, 2009	\$989.70	MALCZEWSKA-TOT	
2036	SOCIE, ED	060709	July 08, 2009	\$785.66		
2037	PITNEY BOWES GLOBAL FINA	JN09	July 03, 2009	\$507.18		
2038	BUSINESS TELEPHONE SYSTE	74913	July 03, 2009	\$217.60		
2039	SMITH, KRISTINE	062909	June 29, 2009	\$4,000.00		
2040	PR NEWSWIRE	100770431	June 05, 2009	\$525.00		
2041	PR NEWSWIRE	100770432	June 05, 2009	\$285.00		
2042	PR NEWSWIRE	100776437	June 15, 2009	\$1,235.00		
2043	GREENE, JOSEPH B	060609	July 02, 2009	\$440.22		
2044	GREENE, JOSEPH B	060609	June 24, 2009	\$192.00		
2045	KAZMIERCZAK, JIM				WISCONSIN, STATI	
2046	THOMPSON PUBLISHING GRO	572059309	May 07, 2009	\$413.50		
2047	BUGLER, KATELIN	061109	June 30, 2009	\$13.50		
2048	BUGLER, KATELIN	060609	June 16, 2009	\$320.30		
2049	STEPHENS, SALLY	060509	June 05, 2009	\$480.00		
2050	STEPHENS, SALLY	060509	June 05, 2009	\$15.00		
2051	MATHEW, ANNAKUTTY	060409	June 29, 2009	\$1,020.20	MATHEW, ANNA	
2052	ZARATE, ROXIE	060909	June 08, 2009	\$65.00		
2053	SINCLAIR, AMBER	20096	June 30, 2009	\$2,565.00		
2054	DOUBLETAKES CREATIVE	1585	June 29, 2009	\$675.00		
2055	BENNETT, AMANDA	061809	June 18, 2009	\$939.40		
2056	BUGLER, KATELIN	70109	June 30, 2009	\$230.00		
2057	ROHAN, ANGELA	063009	June 30, 2009	\$290.28		
2058	GLASER, MICHELLE	061909	June 19, 2009	\$204.00		
2059	GREELEY, REBECCA	062509	June 25, 2009	\$375.85		
2060	WONG, REBECCA REIK	060109	June 17, 2009	\$208.78		
2061	GIAMBRONE, GREG	060109	June 15, 2009	\$533.32		
2062	GIAMBRONE, GREG	061109	June 22, 2009	\$266.66		
2063	SPENCER, NICOLE	060109	June 23, 2009	\$266.00		
2064	FEDERAL EXPRESS	200524179	June 30, 2009	\$14.56		
2065	AT&T	062609	June 26, 2009	\$81.64		
2066	SAS INSTITUTE	7262755	June 10, 2009	\$4,194.40		
2067	DEKALB COUNTY TAX COMM	010109	October 15, 2009	\$6,462.74		
2068	HAHN, CHRISTINE	0623	July 02, 2009	\$666.26		
2069	CBEYOND COMMUNICATIONS	11024742	June 30, 2009	\$1,663.79		
2070	JENKINS, CLARA	630020091	July 02, 2009	\$1,690.00		
2071	JENKINS, CLARA	70820091	July 08, 2009	\$780.00		
2072	PAGE, SHANNON	060609	July 10, 2009	\$745.87		
2073	HYATT REGENCY BUFFALO	78141	July 06, 2009	\$48,271.82		
2074	HARMON, KATHERINE	062609	July 12, 2009	\$1,000.00		
2075	BENNETT, AMANDA	061209	July 01, 2009	\$202.24		
2076	TICE, CORI	060609	June 11, 2009	\$684.96		
2077	TICE, CORI	060609	June 11, 2009	\$91.00		
2078	IKON FINANCIAL SERVICES	79761079	June 24, 2009	\$1,261.49		
2079	ZAPATA, AMY	060609	July 10, 2009	\$781.12		
2080	MABEE, MARCIA	060709	July 10, 2009	\$161.50		
2081	LINS, MEREDITH J	060509	July 08, 2009	\$1,252.70		
2082	BUSACKER, ASHLEY	071309	July 14, 2009	\$196.77		
2083	HARRIS FRANKLIN, LORI	060609	June 15, 2009	\$1,016.96		
2084	ST LOUIS, THOMAS	060609	June 16, 2009	\$1,332.65		
2085	KAGEY, BETSY T	060609	June 12, 2009	\$1,025.20		
2086	URDANETA, VERONICA	060609	June 16, 2009	\$849.46		
2087	DAO, CHRISTINE	060709	June 15, 2009	\$154.85		
2088	PITNEY BOWES RESERVE AC	071309	July 13, 2009	\$507.00		
2089	GILSANZ, PAOLA	060709	June 18, 2009	\$203.50		
2090	BENNETT, AMANDA	060609	June 12, 2009	\$209.60		
2091	WIRSING, ELISABETH	060609	June 17, 2009	\$242.00		
2092	LEVIN, ELIZABETH	060609	July 13, 2009	\$232.95		
2093	DALY, ELIZABETH	060609	June 22, 2009	\$710.47		
2094	MCCLINTON, REGINALD C	060609	June 17, 2009	\$742.27		
2095	WILLIAMS, ROBIN	060709	June 18, 2009	\$407.50	NEBRASKA LINCO	
2096	WILLIAMS, ROBIN	060709	June 18, 2009	\$371.97	NEBRASKA LINCOL	
2097	LABUS, BRIAN	060609	June 17, 2009	\$1,174.10		
2098	ARMENTI, KARLA	060609	June 16, 2009	\$714.96		
2099	KARNIK, JENNIFER	060609	June 15, 2009	\$907.25		
2100	DELEA, MARYANN	060609	June 15, 2009	\$151.50		

	Last Name First Name Vendor	Invoice Number	Invoice Date	Total Amount	Third Party	PO Number
2101	OVID TECHNOLOGIES	40479	June 26, 2009	\$1,484.00		
2102	SCHEFTEL, JONI	060509	June 12, 2009	\$760.18		
2103	MCHUGH, LISA	060709	June 22, 2009	\$652.92		
2104	FEAREY, DONNA	060609	June 23, 2009	\$563.97		
2105	IOWA DEPARTMENT OF PUBLI	070109	July 01, 2009	\$1,884.69		
2106	JONES, MARK	060609	June 16, 2009	\$1,102.30		
2107	DUGUIES, LOURDES	060509	June 22, 2009	\$1,445.68		
2108	WEISFUSE, ISAAC B	060709	June 23, 2009	\$344.64		
2109	HENRY, BONNIE	060909	June 11, 2009	\$367.74		
2110	SAPPENFIELD, WILLIAM	060709	June 17, 2009	\$626.42		
2111	HUSTON, SARA	060709	June 19, 2009	\$1,462.50		
2112	PETERSON, LESHA	060609	June 15, 2009	\$1,014.41		
2113	SIMWALE, OWEN	060709	June 15, 2009	\$595.97		
2114	GORWOOD, CHRISTINE	060709	June 15, 2009	\$533.97		
2115	SPRINGS, CHASISITY	060709	June 12, 2009	\$589.57		
2116	HADLER, JAMES	060709	June 13, 2009	\$583.42		
2117	CHANG, HWA GAN	060609	June 17, 2009	\$458.48		
2118	SAW, LOUISE	060609	June 15, 2009	\$1,004.70		
2119	BROWN, CATHERINE	060609	June 15, 2009	\$472.48		
2120	SCHWARTZ, ABBEY	060809	June 12, 2009	\$778.46		
2121	LYON CALLO, SARAH	060709	June 22, 2009	\$916.71	LYON-CALLO, SAR	
2122	BLACKMORE, CARINA	060609	June 15, 2009	\$1,096.40		
2123	LUM, GARRET R	060609	June 15, 2009	\$566.97		
2124	HAHN, CHRISTINE	060709	June 15, 2009	\$1,040.20		
2125	ANDERSON, HENRY	060609	June 15, 2009	\$880.45		
2126	WEINBERG, JUSTINE	060609	June 23, 2009	\$618.88		
2127	LEFKOWITZ, DANIEL	060609	June 15, 2009	\$805.96		
2128	JONES, JUANITA	060609	June 16, 2009	\$993.20		
2129	BOSTWICK, JAYNEECE	060609	June 16, 2009	\$975.45		
2130	VAUTIN, BEATRIZ	060609	June 15, 2009	\$791.56		
2131	DIBARTOLOMEIS, MICHAEL	060609	June 19, 2009	\$895.91		
2132	WAGNER, LAURIE	060609	June 17, 2009	\$964.95		
2133	KAINER, MARION	060609	June 12, 2009	\$412.98		
2134	MANNING, SUSAN	060709	June 16, 2009	\$769.42		
2135	CHERRY, BRYAN	060609	June 12, 2009	\$1,212.37		
2136	SUN, BENJAMIN	060609	June 22, 2009	\$553.68		
2137	HOPKINS, RICHARD	060609	June 17, 2009	\$861.25		
2138	HOLT, ERIN	060609	June 15, 2009	\$451.81		
2139	MACDONALD, STEVEN	060609	June 15, 2009	\$701.78		
2140	YOUSEY HINDES, KIMBERLY	060709	June 17, 2009	\$456.15	YOUSEY-HINDES, K	
2141	HARDUAR MORANO, LAUREL	060609	June 15, 2009	\$1,042.56		
2142	WHITAKER, CAROLYN	060609	June 15, 2009	\$720.76		
2143	LOFY, KATHY	060609	June 10, 2009	\$561.47		
2144	SAFI, HAYTHAM	060609	June 16, 2009	\$606.97		
2145	GENSHEIMER, KATHLEEN	060609	June 11, 2009	\$730.80		
2146	HUANG, YOUJIE	060709	June 15, 2009	\$553.95		
2147	WILKINS, MELINDA	060609	June 15, 2009	\$684.96		
2148	LANDEN, MICHAEL G	060609	June 22, 2009	\$945.95		
2149	STANBURY, MARTHA	060609	June 12, 2009	\$1,217.70		
2150	TENGELSEN, LESLIE	060609	June 22, 2009	\$583.97		
2151	DOBRACA, DINA	060609	June 16, 2009	\$219.80		
2152	PECHTER, ELISE	060609	June 18, 2009	\$834.16		
2153	COCOROS, NOELLE	060709	June 15, 2009	\$442.47		
2154	BUFFALO NIAGARA CONVENT	4873	June 08, 2009	\$85,278.88		
2155	MARCHBANKS, TIFFANY	3923150907	June 19, 2009	\$216.00		
2156	VANDERMEER, MEREDITH	060709	June 18, 2009	\$537.52		
2157	ROBINSON, SARA	060709	June 23, 2009	\$639.97		
2158	HORAN, VICKIE	060609	June 23, 2009	\$577.47		
2159	HELMUS, LESLIANN	060609	June 16, 2009	\$921.99		
2160	JOHNSON, JEAN	060609	June 11, 2009	\$811.46		
2161	BRUNNER, WENDY	060609	June 11, 2009	\$687.96		
2162	LARGO, TOM	060609	June 12, 2009	\$1,199.20		
2163	CAMPBELL, COREY	060609	June 12, 2009	\$957.60		
2164	VSP	070109	June 16, 2009	\$404.86		
2165	CERIDIAN	331492213	June 22, 2009	\$138.75		
2166	SUN LIFE AND HEALTH INSUR	1293	July 01, 2009	\$1,151.35		
2167	METLIFE	070109	June 14, 2009	\$1,061.60		
2168	FEDERAL EXPRESS	923759790	June 23, 2009	\$15.97		
2169	DRA CRT CHAMBLEE CENTER	622034	June 19, 2009	\$750.00		
2170	GILSANZ, PAOLA	062309	June 23, 2009	\$200.85		

	Last_Name_First_Name_Vendor	Invoice_Number	Invoice_Date	Total_Amount	Third_Party	PO_Number
2171	VOGT, MARSHALL	06122009	June 22, 2009	\$859.43		
2172	COMNEXIA	13137	July 01, 2009	\$1,884.95		
2173	GRIGORESCU, VIOLANDA	060709	June 22, 2009	\$756.98		
2174	ROBERTSON, MEDEARIS	060609	June 11, 2009	\$781.66		
2175	BUNN, TERRY	060609	June 11, 2009	\$765.16		
2176	TROPPI, SCOTT	060609	June 22, 2009	\$669.67		

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1			0708				10983
2			0708				10984
3			0708				10984
4			0708				10987
5			0708				10986
6			0607				10985
7			0708				11007
8			0607				10969
9			0708				1300
10							11055
11							11006
12							10999
13							10950
14							10824
15	AUL						10934
16							10838
17							10935
18							10935
19							10835
20							10828
21							10894
22							10840
23							10867
24							10825
25							10878
26							10865
27							10836
28							10816
29							10910
30							10924
31							10951
32							10900
33							10993
34							10955
35							10941
36							10931
37							11072
38							11070
39							11067
40							11066
41							11062
42							11068
43							11069
44							11073
45							11063
46							11080
47							11054
48							11064
49							11061
50							11056
51							11057
52			0708				11074
53							11057
54							11075
55							11076
56							11077
57							11078
58							10956
59							10956
60							10956
61							11058
62							11058
63							11060
64							11071
65	APHA						11081
66	DS WATERS						10967
67							11004
68							10952
69							10892
70							10832

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
71							10974
72							10897
73							10989
74							10896
75		Cancellation fee less	0708				10872
76							11009
77							10895
78			0708				10873
79							10919
80							10844
81							11001
82							11003
83							10972
84							10972
85							10972
86							11085
87							11086
88							11090
89							11088
90							11087
91							11089
92							11082
93							10859
94							10919
95							10919
96							10919
97							10919
98							11053
99							11051
100							11049
101							11047
102							11045
103							11052
104							11050
105			0708				11094
106							11091
107							11092
108							11093
109							11125
110							11119
111							11129
112							11130
113							11128
114							11123
115							11131
116							11103
117							11139
118	GENWORTH LIFE						11138
119			0708				11120
120	BERGER, KATHERII		0708				11112
121			0708				11121
122			0708				11100
123			0708				11099
124			0708				11105
125	COLONIAL		0708				11108
126			0708				11110
127			0708				11098
128			0708				11113
129			0708				11104
130			0708				11106
131			0708				11065
132			0708				11109
133			0708				11148
134			0708				1301
135			0708				11147
136			0708				11145
137			0708				11142
138			0708				11144
139			0708				11141
140	DS WATERS		0708				11143

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
141			0708				11059
142			0708				11083
143		CHECK FOR 524.06	0708				11164
144	MOORE, JEANNET		0708				11160
145			0708				11153
146			0708				11152
147			0708				11157
148		DEC	0708				11156
149			0708				11158
150			0708				11162
151			0708				11159
152			0708				11157
153			0708				11013
154			0708				10961
155			0708				11133
156			0708				11116
157			0708				11034
158			0708				11044
159			0708				11167
160			0708				11166
161			0708				11166
162			0708				11165
163			0708				11170
164			0708				11169
165			0708				11168
166			0708				11176
167			0708				11177
168			0708				11111
169			0708				11154
170			0708				11046
171			0708				11161
172	STANDBERRY, F NI		0708				11101
173	STANDBERRY, FRA		0708				11101
174			0708				11122
175			0708				11111
176			0708				11155
177			0708				11175
178			0708				11180
179			0708				11181
180			0708				11188
181			0708				11182
182			0708				11178
183			0708				11172
184			0708				11191
185			0708				11185
186			0708				11187
187			0708				11149
188			0708				11174
189			0708				11173
190			0708				11179
191			0708				11190
192			0708				11171
193			0708				11184
194			0708				11189
195	KWAN, TAO SHENG		0708				11186
196			0708				11183
197			0708				11192
198			0708				11012
199			0708				11117
200			0607				10975
201			0607				10901
202			0607				10975
203			0607				10912
204			0607				10833
205			0607				10811
206			0708				
207			0708				11011
208			0708				10885
209			0607				10940
210			0708				11163

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
211			0708				11026
212			0708				11151
213			0607				10809
214			0607				10809
215			0607				10925
216			0607				10881
217			0708				10807
218			0607				10965
219			0607				10936
220			0708				11028
221			0607				10966
222			0708				11095
223		ON CK#10740	0607				10918
224		ASTO REIMBURSIN	0708				10990
225			0708				11146
226			0708				11146
227			0708				1302
228			0708				11210
229			0708				11213
230			0708				11214
231			0708				11215
232			0708				11216
233			0708				11217
234			0708				11218
235			0708				11219
236			0708				11220
237			0708				11221
238			0708				11222
239			0708				11223
240			0708				11224
241			0708				11225
242			0708				11226
243		CHARGE OFF THE	0708				11228
244		FRAUDULENT CHA	0708				NONE
245			0708				11229
246			0708				11230
247			0708				11231
248			0708				11232
249			0708				11234
250			0708				11235
251			0708				11236
252			0708				11206
253			0708				11209
254			0708				11204
255			0708				11204
256			0708				11205
257			0708				11203
258			0708				11202
259			0708				11201
260			0708				11200
261			0708				11199
262			0708				11198
263			0708				11196
264			0708				11195
265			0708				11193
266			0708				11194
267			0708				11227
268			0708				11207
269			0708				11208
270			0708				11048
271			0708				11010
272			0708				10949
273			0708				11237
274			0708				11238
275			0708				11239
276			0708				11240
277			0708				11084
278		CANCELLED 9/19/7	0607				10976
279			0708				11033
280			0708				11015

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
281			0708				11015
282			0708				11040
283			0607				10887
284			0708				10829
285			0708				10911
286			0708				10886
287			0708				10927
288			0708				10932
289			0607				10932
290			0607				10821
291			0607				10821
292			0607				10822
293			0607				10822
294			0607				10823
295		2ND CK	0607				10917
296			0708				10937
297			0708				10971
298			0708				10959
299			0708				10980
300			0708				11118
301			0708				11140
302			0708				11126
303			0708				11212
304			0708				11240
305		CK#10880 VOIDED	0607				11211
306			0708				11242
307			0708				11242
308			0708				11246
309			0708				11132
310			0708				11244
311	FIA CARD SERVICE		0708				11233
312			0708				11243
313			0708				11243
314			0708				11241
315			0708				11245
316			0708				11248
317			0708				11247
318			0708				11326
319			0708				11329
320			0708				11295
321			0708				11254
322			0708				11253
323	GE FINANCIAL		0708				11262
324			0708				11300
325			0708				11306
326			0708				11298
327			0708				11303
328			0708				11305
329			0708				11285
330			0708				11268
331			0708				11269
332		12-/21-1-20	0708				11270
333			0708				11302
334			0708				11291
335			0708				11266
336	SEWELL, C. MACK		0708				11301
337			0708				11325
338			0708				11255
339			0708				11307
340			0708				11280
341			0708				11285
342			0708				11273
343			0708				11276
344			0708				11271
345			0708				11284
346	3 TOMATOES CATE		0708				1305
347	BLUE CROSS BLUE		0708				11312
348			0708				11320
349			0708				11315
350			0708				11315

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
351			0708				1304
352			0708				11287
353			0708				11319
354			0708				11317
355			0708				11310
356			0708				11297
357			0708				11265
358			0708				11292
359			0708				11282
360			0708				11279
361			0708				11290
362			0708				11293
363			0708				11309
364			0708				11275
365			0708				11281
366			0708				11260
367			0708				11316
368			0708				11252
369			0708				11278
370			0708				11289
371			0708				11286
372	STANBERRY, NICOI		0708				11257
373			0708				11261
374			0708				11251
375			0708				11296
376			0708				11256
377			0708				11249
378			0708				11277
379			0708				11332
380			0708				11274
381			0708				11327
382			0708				11323
383			0708				11319
384			0708				11324
385			0708				11322
386			0708				11321
387			0708				11362
388			0708				11366
389			0708				11381
390			0708				11384
391	VISION SERVICE PL		0708				11372
392			0708				11389
393			0708				11387
394			0708				11386
395			0708				11385
396			0708				11378
397			0708				11378
398			0708				11380
399			0708				11350
400			0708				11351
401	HEALTH PARTNERS		0708				11346
402			0708				11344
403	ASSOCIATION OF S		0708				11347
404			0708				11379
405			0708				11394
406			0708				11363
407			0708				11364
408			0708				11392
409			0708				11352
410			0708				11349
411			0708				11349
412			0708				11349
413			0708				11349
414			0708				11267
415			0708				11406
416			0708				11369
417		DUPLICATE OF INV	0708				NONE
418			0708				11437
419			0708				11439
420			0708				11441

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
421			0708				11442
422			0708				11434
423			0708				11443
424			0708				11444
425			0708				11445
426			0708				11428
427			0708				11404
428			0708				11414
429			0708				11411
430			0708				11383
431			0708				11412
432			0708				11388
433			0708				11353
434			0708				11421
435			0708				11423
436			0708				11424
437			0708				11426
438			0708				11431
439			0708				11410
440			0708				11408
441			0708				11403
442			0708				11402
443			0708				11393
444			0708				11370
445			0708				11526
446			0708				11523
447			0708				11525
448			0708				11557
449			0708				11558
450			0708				11599
451			0708				11598
452			0708				11596
453			0708				11596
454			0708				11595
455			0708				11594
456			0708				11593
457			0708				11589
458			0708				11591
459	PHFE		0708				11584
460			0708				11628
461			0708				11629
462			0708				11630
463			0708				11631
464			0708				11607
465		REPLENISH STAMP	0708				11614
466			0708				11613
467			0708				11612
468			0708				11609
469			0708				11608
470			0708				11606
471			0708				11605
472			0708				11604
473			0708				11603
474			0708				11601
475			0708				11543
476		CHECK # 11543 WR	0708				11600
477			0708				11583
478			0708				11585
479			0708				11585
480			0708				11582
481			0708				11582
482	HUTCHINSON, KATI		0708				11563
483			0708				11581
484			0708				11579
485			0708				11577
486			0708				11575
487			0708				11574
488			0708				11560
489			0708				11537
490			0708				11539

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
491			0708				11617
492			0708				11615
493			0708				11619
494			0708				11620
495			0708				11621
496			0708				11616
497			0708				11625
498			0708				11626
499	BTS		0708				11674
500			0708				11669
501			0708				11484
502			0708				11488
503			0708				11489
504			0708				11490
505			0708				11491
506			0708				11499
507			0708				11513
508			0708				11495
509			0708				11499
510			0708				11496
511			0708				11494
512			0708				11487
513			0708				11485
514			0708				11482
515			0708				11481
516			0708				11480
517			0708				11479
518			0708				11478
519			0708				11477
520			0708				11476
521			0708				11472
522			0708				11452
523			0708				11453
524			0708				11471
525		FINAL BILL CANCEL	0607				11470
526			0708				11455
527			0708				11459
528			0708				11458
529			0708				11457
530			0708				11466
531			0708				11469
532			0708				11468
533			0708				11467
534			0708				11461
535			0708				11463
536			0708				11464
537			0708				11465
538			0708				11450
539			0708				11449
540			0708				11551
541			0708				11547
542			0708				11556
543			0708				11508
544			0708				11527
545			0708				11529
546			0708				11715
547			0708				11721
548			0708				11719
549			0708				11720
550			0708				11722
551			0708				11716
552	BLOOMBERG SCHC		0708				11717
553			0708				11718
554			0708				11308
555			0708				11308
556			0708				11765
557		FEDERAL BUT I DID	0708				1316
558			0708				11788
559			0708				11791
560			0708				11791

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
561			0708				11794
562			0708				11795
563			0708				11799
564			0708				11673
565			0708				11797
566			0708				11792
567			0708				11792
568			0708				1317
569			0708				11802
570			0708				11818
571			0708				11818
572			0708				11820
573			0708				11822
574			0708				11823
575			0708				11823
576			0708				11868
577			0708				11865
578			0708				11824
579			0708				11825
580			0708				11826
581			0708				11827
582			0708				11828
583			0708				11829
584			0708				11833
585			0708				11834
586			0708				11835
587			0708				11836
588			0708				11837
589			0708				11839
590			0708				11846
591			0708				11847
592			0708				11848
593			0708				11849
594			0708				11850
595			0708				11851
596			0708				11853
597			0708				11854
598			0708				11855
599			0708				11857
600			0708				11858
601			0708				11859
602			0708				11819
603			0708				11874
604			0708				11874
605			0708				11873
606			0708				11872
607			0708				11871
608			0708				11892
609			0708				11894
610			0708				11891
611			0708				11888
612			0708				11886
613			0708				11884
614			0708				11883
615			0708				11893
616			0708				11880
617		2005-2417-9	0708				11879
618			0708				11878
619			0708				11878
620			0708				11877
621			0708				11875
622	FRANKLIN, LORI		0708				11914
623			0708				11913
624			0708				11912
625			0708				11911
626			0708				11910
627			0708				11909
628			0708				11908
629			0708				11907
630			0708				11906

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
631			0708				11902
632			0708				11901
633			0708				11899
634			0708				11897
635			0708				11896
636			0708				11890
637			0708				11889
638			0708				11887
639			0708				11882
640			0708				11881
641			0708				11894
642			0708				11894
643			0708				11894
644			0708				11894
645			0708				11894
646			0708				11870
647			0708				11872
648			0708				11841
649			0708				11852
650			0708				11820
651			0708				11830
652			0708				11864
653			0708				11842
654			0708				11843
655			0708				11845
656			0708				11856
657	MAYER, KRISSIE		0708				11860
658			0708				11844
659			0708				11821
660			0708				11862
661			0708				11867
662			0708				11866
663			0708				11869
664			0708				1321
665			0708				11831
666			0708				11838
667			0708				11832
668			0708				11861
669			0708				11861
670			0708				11861
671			0708				11861
672			0708				11861
673			0708				11861
674			0708				11861
675		LICENSE#39320	0708				11895
676			0708				11898
677			0708				11900
678			0708				11903
679			0708				11904
680			0708				11905
681			0708				11905
682			0708				11905
683	SONSTONE		0708				11840
684			0708				11938
685			0708				11937
686			0708				11936
687			0708				11935
688			0708				11933
689			0708				11932
690			0708				11931
691			0708				11930
692			0708				11927
693			0708				11924
694			0708				11923
695			0708				11922
696			0708				11921
697			0708				11920
698			0708				11919
699			0708				11916
700		MAX	0708				11941

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
701			0708				11944
702			0708				11943
703			0708				11940
704			0708				11915
705			0708				11925
706			0708				11926
707			0708				11928
708			0708				11934
709			0708				11929
710			0708				11956
711			0708				11957
712			0708				11946
713			0708				11947
714		BRESNITZ, EDDY	0708				11948
715			0708				11950
716			0708				11951
717			0708				11952
718			0708				11953
719			0708				11954
720			0708				11985
721			0708				11981
722			0708				11977
723			0708				11976
724			0708				11975
725			0708				11973
726			0708				11971
727			0708				11972
728			0708				11965
729			0708				11970
730			0708				11969
731			0708				11968
732			0708				11964
733			0708				11990
734			0708				11967
735			0708				11962
736			0708				11961
737			0708				11989
738			0708				11984
739			0708				11959
740			0708				11987
741			0708				11960
742			0708				11988
743			0708				11982
744			0708				11978
745			0708				11980
746			0708				11979
747			0708				11978
748			0708				11983
749			0708				11958
750	BERGER, KATHERII		0708				11986
751			0708				11986
752			0708				11974
753			0708				11963
754			0708				11945
755			0708				12022
756			0708				11992
757			0708				11995
758			0708				11996
759			0708				11997
760			0708				11999
761			0708				12001
762			0708				12002
763			0708				12003
764			0708				12006
765			0708				12007
766			0708				12008
767			0708				12009
768			0708				12010
769			0708				12011
770			0708				12012

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
771			0708				12013
772			0708				12015
773			0708				12016
774			0708				12018
775			0708				11949
776		ADDITIONAL PYMT	0708				12019
777			0708				12020
778			0708				12021
779			0708				11991
780			0708				11994
781		ADDITIONAL PAYM	0708				12004
782		ADDITIONAL PAYM	0708				12005
783			0708				12017
784			0708				11993
785	FREDERICK, STEPH		0708				11998
786			0708				12000
787			0708				12014
788			0708				12024
789			0708				11711
790			0708				11473
791			0708				11264
792			0708				11588
793			0708				11817
794			0708				11135
795			0708				10948
796			0708				12023
797			0708				11474
798	COLONIAL PROPEF		0708				11587
799			0708				11710
800			0708				11816
801			0708				11939
802			0708				12029
803			0708				12027
804			0708				12026
805			0708				12025
806			0708				12028
807			0708				12030
808			0708				12031
809			0708				12032
810			0708				12041
811			0708				12040
812			0708				12040
813			0708				12039
814			0708				12038
815			0708				12046
816			0708				12047
817			0708				12044
818			0708				12035
819			0708				12034
820			0708				12033
821			0708				12048
822			0708				12049
823			0708				12051
824			0708				12043
825			0708				12052
826			0708				12042
827			0708				11456
828			0708				11917
829			0708				11454
830			0708				12045
831			0708				12037
832			0708				1322
833			0708				11708
834	GENWORTH		0708				11707
835			0708				11696
836			0708				11779
837		REPLACES VOIDED	0708				12060
838			0708				11343
839			0708				11342
840			0708				11695

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
841			0708				11554
842			0708				11555
843			0708				11778
844			0708				11566
845			0708				10802
846			0708				10978
847			0708				11038
848			0708				11137
849			0708				11390
850			0708				10953
851			0708				10803
852			0708				11039
853			0708				11523
854			0708				11661
855			0708				11647
856			0708				11545
857			0708				11690
858	TIMOTHY BELL & CO		0708				1309
859			0708				11534
860			0708				11756
861			0708				11544
862			0708				11733
863			0708				11732
864			0708				11755
865			0708				12061
866			0708				12062
867			0708				12058
868			0708				12059
869			0708				12057
870			0708				12054
871	THE HARTFORD		0708				12055
872			0708				12053
873			0708				12056
874			0708				11727
875			0708				11517
876			0708				11774
877			0708				11784
878			0708				11787
879			0708				11777
880			0708				11670
881			0708				11773
882			0708				11409
883			0708				11740
884			0708				11522
885			0708				11651
886			0708				11677
887			0708				11703
888			0708				11516
889			0708				11636
890			0708				11643
891			0708				11521
892			0708				1308
893			0708				11709
894			0708				11644
895			0708				11658
896			0708				11653
897			0708				11540
898			0708				11541
899			0708				11639
900			0708				11754
901			0708				11632
902			0708				11632
903			0708				11632
904			0708				11689
905			0708				11655
906			0708				11693
907			0708				11693
908			0708				11686
909			0708				11681
910			0708				11691

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
911		AMOUNT	0708				12063
912		CC CREDIT FOR RE	0708				12064
913			0708				11701
914			0708				11701
915			0708				11713
916			0708				11714
917			0708				11712
918			0708				12092
919			0708				12091
920			0708				12090
921			0708				12089
922			0708				12111
923			0708				12110
924			0708				12109
925			0708				12108
926			0708				12107
927			0708				12105
928			0708				12104
929			0708				
930			0708				12102
931			0708				12101
932			0708				12100
933			0708				12099
934			0708				12096
935			0708				12098
936			0708				12097
937			0708				12095
938			0708				12094
939			0708				12036
940			0708				12088
941			0708				12087
942			0708				12086
943			0708				12084
944			0708				12081
945			0708				12081
946			0708				12081
947			0708				12080
948			0708				12076
949			0708				12075
950			0708				12074
951			0708				12073
952			0708				12072
953			0708				12071
954			0708				12070
955			0708				12069
956			0708				12068
957			0708				12068
958			0708				12066
959			0708				12065
960			0708				12078
961			0708				12067
962			0708				12083
963			0708				12082
964	PHFE		0708				12085
965	PHFE		0708				12085
966			0708				12093
967			0708				12079
968			0708				12106
969			0708				12115
970			0708				12129
971			0708				12128
972	ROSENBERG, LAUF		0708				12125
973			0708				12130
974			0708				12126
975			0708				12127
976			0708				12122
977			0708				12123
978			0708				12119
979			0708				12124
980			0708				12120

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
981			0708				12118
982			0708				12121
983			0708				12121
984			0708				12116
985			0708				12117
986			0708				12117
987			0708				12077
988			0708				12114
989			0708				12114
990			0708				12140
991			0708				1323
992			0708				12139
993			0708				12138
994			0708				12137
995			0708				12136
996			0708				12135
997			0708				12134
998			0708				12133
999			0708				12131
1000			0708				12132
1001			0708				1320
1002			0708				12148
1003			0708				12143
1004			0708				12141
1005			0708				12145
1006			0708				12144
1007			0708				12144
1008			0708				12142
1009			0708				12146
1010			0708				12161
1011			0708				12160
1012			0708				12159
1013			0708				12155
1014			0708				12156
1015			0708				12157
1016			0708				12154
1017			0708				12162
1018			0708				12153
1019			0708				12152
1020			0708				12151
1021		STE 101 PD WITH A	0708				12164
1022			0708				12165
1023			0708				1324
1024			0708				12163
1025			0708				12224
1026			0708				12226
1027			0708				12223
1028			0708				12213
1029			0708				12205
1030			0708				12204
1031			0708				12203
1032			0708				12202
1033			0708				12201
1034			0708				12200
1035			0708				12198
1036			0708				12199
1037			0708				12197
1038			0708				12196
1039			0708				12195
1040			0708				12194
1041			0708				12193
1042			0708				12192
1043			0708				12191
1044			0708				12190
1045			0708				12188
1046			0708				12187
1047			0708				12186
1048			0708				12185
1049			0708				12184
1050			0708				12183

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1051			0708				12182
1052			0708				12181
1053			0708				12180
1054			0708				12179
1055			0708				12178
1056			0708				12169
1057		ADDRESS	0708				12166
1058			0708				12176
1059			0708				12175
1060			0708				12174
1061			0708				12177
1062			0708				12173
1063			0708				12172
1064			0708				12171
1065			0708				12170
1066			0708				12168
1067			0708				12167
1068			0708				12158
1069			0708				12229
1070			0708				12228
1071			0708				12227
1072			0708				12222
1073			0708				12220
1074			0708				12216
1075			0708				12215
1076			0708				12214
1077			0708				12207
1078			0708				12212
1079			0708				12211
1080			0708				12210
1081			0708				12209
1082			0708				12208
1083			0708				12206
1084			0708				12225
1085			0708				12221
1086			0708				12219
1087			0708				12218
1088			0708				12217
1089			0708				12244
1090			0708				12250
1091			0708				12243
1092			0708				12247
1093			0708				12251
1094			0708				12252
1095			0708				12253
1096			0708				12254
1097			0708				12256
1098			0708				12258
1099			0708				12259
1100			0708				12260
1101			0708				12262
1102			0708				12263
1103			0708				12264
1104			0708				12248
1105			0708				12263
1106			0708				12249
1107			0708				12246
1108			0708				12245
1109			0708				12242
1110			0708				12242
1111			0708				12241
1112			0708				1325
1113			0708				1326
1114			0708				12277
1115			0708				12240
1116			0708				12239
1117			0708				12234
1118			0708				12233
1119			0708				12232
1120			0708				12231

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1121			0708				12278
1122			0708				12276
1123			0708				12275
1124			0708				12279
1125			0708				12274
1126			0708				12273
1127			0708				12272
1128			0708				12271
1129			0708				12270
1130			0809				12269
1131			0708				12268
1132			0708				12267
1133			0708				12286
1134			0708				12285
1135			0708				12284
1136			0708				09182008
1137			0708				12282
1138			0708				12292
1139			0708				12291
1140			0708				12291
1141			0708				12291
1142			0708				12287
1143			0708				12289
1144			0708				12288
1145			0809				12266
1146			0708				12316
1147			0708				12315
1148			0708				12310
1149			0708				12281
1150			0708				12309
1151			0708				12308
1152			0708				12307
1153			0708				12306
1154			0708				12305
1155			0708				12290
1156			0708				11318
1157			0708				11358
1158			0708				11357
1159			0708				11357
1160			0708				11328
1161			0708				11451
1162			0708				11250
1163			0708				11283
1164			0708				11359
1165			0708				11263
1166			0708				11420
1167			0708				11398
1168			0708				1303
1169			0708				11336
1170			0708				11294
1171			0708				11337
1172			0708				12332
1173			0709				12367
1174			0709				12364
1175			0708				12362
1176	MULTI MEDIA SERV		0708				12361
1177			0708				12360
1178			0708				12360
1179			0708				12360
1180			0708				12359
1181			0708				12358
1182			0708				12357
1183			0708				12355
1184			0809				12354
1185			0708				12346
1186			0708				12329
1187			0708				12328
1188			0709				12353
1189			0709				12352
1190			0708				12339

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1191			0708				12334
1192			0708				12348
1193			0708				12349
1194			0708				12343
1195			0708				12342
1196			0708				12304
1197			0708				12303
1198			0708				12302
1199			0708				12301
1200			0708				12299
1201			0708				12298
1202			0708				12297
1203			0708				12296
1204			0708				12294
1205			0708				12294
1206	KLFOSTER		0708				12293
1207			0708				12320
1208			0708				12320
1209			0708				12319
1210			0708				12317
1211			0708				12327
1212			0708				12326
1213			0708				12324
1214			0708				12323
1215			0708				12322
1216		-7.20 FOR DIGITAL	0708				12321
1217			0708				12386
1218			0708				12385
1219			0809				12350
1220			0809				12351
1221			0708				12338
1222			0708				12338
1223			0708				12341
1224			0708				12347
1225			0708				12311
1226			0708				12311
1227			0708				12344
1228			0708				12340
1229			0708				12340
1230			0708				12340
1231			0708				12340
1232			0708				11663
1233			0708				11672
1234			0708				11664
1235			0708				11668
1236			0708				11671
1237			0708				11667
1238			0708				11486
1239			0708				11492
1240			0708				11666
1241			0708				11503
1242			0708				11501
1243			0708				11504
1244			0708				11510
1245			0708				11552
1246			0708				11511
1247			0708				12363
1248			0708				11553
1249			0708				11546
1250			0708				11506
1251			0708				11665
1252			0708				11502
1253			0708				11528
1254			0708				11528
1255			0708				11528
1256			0708				11493
1257			0708				11509
1258			0708				11514
1259			0708				1306
1260			0708				12384

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1261			0708				12383
1262			0708				12382
1263			0708				12381
1264			0708				12381
1265			0708				12381
1266			0708				12381
1267			0708				12381
1268			0708				12381
1269			0708				12373
1270			0708				12372
1271			0708				12371
1272			0708				12370
1273			0708				12368
1274			0708				12368
1275			0708				12409
1276			0708				12408
1277			0708				12407
1278			0708				12406
1279			0708				12404
1280			0708				12403
1281			0708				12402
1282			0708				12401
1283			0708				12400
1284			0708				12399
1285			0708				12398
1286			0708				12397
1287			0708				12396
1288			0708				12395
1289			0708				12393
1290			0708				12392
1291			0708				12391
1292			0708				12390
1293			0708				12389
1294			0708				12388
1295			0708				12380
1296			0709				12378
1297			0709				12375
1298			0709				12375
1299			0709				12375
1300			0709				12377
1301			0709				12376
1302			0709				12374
1303			0708				12325
1304			0708				12280
1305			0708				11299
1306			0708				12312
1307			0809				12431
1308			0709				12423
1309			0709				12432
1310			0709				12420
1311			0709				12410
1312			0709				12422
1313			0709				12419
1314			0709				12429
1315			0709				12427
1316			0709				12425
1317			0709				12424
1318			0709				12428
1319			0709				12426
1320			0709				12421
1321			0809				12418
1322			0709				12417
1323			0709				12416
1324			0709				12415
1325			0809				12415
1326			0708				12414
1327			0709				12413
1328			0709				12412
1329			0709				12411
1330			0709				12430

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1331			0708				12062
1332			0708				12337
1333			0809				12369
1334			0709				12387
1335			0709				12455
1336			0809				12453
1337			0709				12452
1338			0709				12449
1339			0709				12448
1340			0709				12447
1341			0709				12446
1342			0709				12444
1343			0709				12443
1344			0709				12442
1345			0709				12440
1346			0708				12441
1347			0709				12439
1348			0709				12438
1349			0708				12437
1350			0809				12436
1351			0709				12435
1352			0708				12435
1353			0709				12434
1354			0709				12434
1355			0709				12433
1356			0709				12456
1357			0809				12450
1358			0709				12451
1359			0709				12445
1360			0709				12454
1361			0708				11512
1362			0708				11460
1363			0708				11401
1364			0708				11405
1365			0708				11746
1366			0708				11640
1367			0708				11519
1368			0708				11752
1369			0708				11762
1370			0708				11748
1371			0708				11531
1372			0708				11634
1373			0708				11652
1374			0708				11682
1375			0708				11683
1376			0708				11706
1377			0708				11638
1378			0708				11758
1379			0708				11648
1380			0708				11731
1381			0708				11659
1382			0708				11637
1383			0708				11694
1384			0708				11678
1385			0708				11747
1386			0708				11687
1387			0708				11656
1388			0708				11657
1389			0708				11524
1390			0708				11753
1391			0708				11542
1392			0708				11642
1393			0708				11745
1394			0708				11742
1395			0708				11766
1396			0708				11685
1397			0708				11743
1398			0708				11645
1399			0708				11684
1400			0708				11704

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1401			0708				11751
1402			0708				11723
1403			0708				11741
1404			0708				11728
1405	BLUE CROSS BLUE		0708				11697
1406			0708				11660
1407			0708				11654
1408			0708				11635
1409			0708				11535
1410			0708				11505
1411			0708				11533
1412			0708				11530
1413			0708				11641
1414			0708				11726
1415			0708				11679
1416			0708				11744
1417			0708				11699
1418			0708				11757
1419			0708				11646
1420			0708				11763
1421			0708				11680
1422			0708				11698
1423			0708				11730
1424			0708				11692
1425			0708				11734
1426			0708				11150
1427			0809				12468
1428			0709				12469
1429			0809				12467
1430			0809				12466
1431			0809				12464
1432			0809				12463
1433			0809				12461
1434			0809				12460
1435			0809				12459
1436			0809				12458
1437			0809				12458
1438			0809				12457
1439			0709				12465
1440			0809				12486
1441			0709				12485
1442			0809				12484
1443			0709				12483
1444			0709				12482
1445			0709				12481
1446			0809				12480
1447			0809				12479
1448			0809				12478
1449			0709				12477
1450			0709				12476
1451			0809				12475
1452			0809				12474
1453			0809				12473
1454			0709				12471
1455			0709				12470
1456			0809				12488
1457			0809				12536
1458			0709				12537
1459			0708				10923
1460			0708				11340
1461			0708				11333
1462			0708				11334
1463			0708				11367
1464			0708				11399
1465			0708				11397
1466			0708				11407
1467			0708				11497
1468			0708				11330
1469			0809				12504
1470			0809				12498

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1471			0809				12498
1472			0809				12491
1473			0809				12491
1474			0709				12501
1475			0809				12497
1476			0809				12496
1477			0809				12495
1478			0809				12494
1479			0809				12493
1480			0809				12492
1481			0809				1329
1482	HULL, DEBORAH		0709				12507
1483			0809				12508
1484			0809				12506
1485			0809				12505
1486			0809				12503
1487			0809				12502
1488			0709				12509
1489			0809				12530
1490			0809				12529
1491			0809				12490
1492			0709				12526
1493			0809				12511
1494			0809				12540
1495			0809				12528
1496			0809				12525
1497			0809				12522
1498			0809				12520
1499			0809				12518
1500			0809				12517
1501			0809				12516
1502			0809				12515
1503			0809				12519
1504			0809				12552
1505			0809				12551
1506			0809				12548
1507			0809				12546
1508			0809				12545
1509			0809				12544
1510			0809				12542
1511			0809				12541
1512			0809				12538
1513			0809				12534
1514			0809				12533
1515			0809				12532
1516			0809				12531
1517			0709				12523
1518			0809				12524
1519			0809				12524
1520		ADDITIONAL	0709				12524
1521		ADDITIONAL	0709				12524
1522			0709				12539
1523			0709				12514
1524			0709				12513
1525			0809				12549
1526			0709				12549
1527			0709				12512
1528			0709				12570
1529			0709				12554
1530			0809				12555
1531			0809				12556
1532			0809				12557
1533			0809				12558
1534			0809				12558
1535			0809				12559
1536			0809				12560
1537			0809				12561
1538			0809				12562
1539			0809				12563
1540			0809				12567

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1541			0809				12573
1542			0809				12572
1543			0709				12577
1544			0809				12579
1545			0809				12581
1546			0809				12565
1547			0809				12565
1548			0709				12565
1549			0709				12580
1550			0809				12575
1551			0709				12575
1552			0809				12571
1553			0709				12569
1554			0709				12566
1555			0809				12564
1556			0709				12535
1557			0709				12499
1558			0809				12510
1559			0809				12521
1560			0809				12547
1561			0809				12543
1562		BUT THEY TRANSF	0709				12553
1563			0607				11008
1564			0809				12472
1565	EMORY UNIVERSIT		0809				12500
1566			0709				12489
1567			0709				12487
1568			0709				12568
1569			0809				12601
1570			0709				12591
1571			0809				12598
1572			0809				12597
1573			0809				12596
1574			0809				12595
1575			0809				12578
1576			0809				12578
1577			0809				12594
1578			0809				12592
1579			0809				12590
1580			0809				12588
1581			0809				12587
1582			0809				12585
1583			0809				12584
1584			0809				12583
1585			0809				12582
1586			0809				12605
1587			0809				12593
1588			0809				12616
1589			0809				12615
1590			0809				12614
1591			0809				12613
1592			0809				12611
1593			0809				12611
1594			0809				12610
1595			0809				12609
1596			0809				12608
1597			0809				12607
1598			0809				12606
1599			0809				12604
1600			0809				12603
1601			0809				12600
1602			0709				12602
1603			0809				12589
1604			0809				12586
1605	POSTAGE BY PHON		0809				12617
1606			0809				12612
1607			0709				12335
1608		dEPOSIT	0810				1332
1609			0809				12661
1610			0809				12712

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1611			0809				12705
1612			0709				12714
1613			0809				12711
1614			0809				12713
1615			0809				12721
1616			0809				12723
1617			0809				12722
1618		VOIDED CK12534, F	0709				12715
1619			0809				12708
1620			0809				12707
1621			0809				12706
1622			0809				12703
1623			0809				12702
1624			0809				12701
1625			0809				12716
1626			0809				12697
1627			0809				12693
1628			0809				12692
1629			0809				12670
1630			0809				12671
1631			0809				12672
1632			0809				12673
1633			0809				12674
1634			0809				12675
1635			0809				12676
1636			0809				12677
1637			0809				12678
1638			0809				12680
1639			0809				12681
1640			0809				12683
1641			0809				12684
1642			0809				12685
1643			0809				12686
1644			0809				12647
1645			0809				12649
1646			0809				12651
1647			0809				12654
1648			0809				12665
1649			0809				12653
1650			0809				12645
1651			0809				12646
1652			0809				12648
1653			0809				12576
1654			0809				12755
1655			0809				12779
1656	PHDSC		0809				12777
1657			0809				12775
1658			0809				12771
1659			0809				12768
1660			0809				12767
1661			0809				12766
1662			0809				12765
1663			0809				12764
1664			0809				12763
1665			0809				12762
1666			0809				12761
1667			0809				12760
1668			0809				12759
1669			0809				12729
1670			0809				12786
1671			0809				12784
1672			0809				12783
1673			0809				12782
1674			0809				12781
1675			0809				12781
1676			0809				12811
1677			0809				12811
1678			0809				12816
1679		ONLY PD ECA ON T	0809				12817
1680			0809				12818

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1681			0809				12815
1682			0809				12814
1683			0809				12813
1684			0809				12812
1685			0809				12810
1686			0809				12809
1687			0809				12735
1688			0809				12752
1689			0809				12728
1690			0809				12727
1691			0809				12726
1692			0809				12725
1693			0809				12725
1694			0809				12730
1695			0809				12770
1696			0809				12772
1697			0809				12773
1698			0809				12773
1699			0809				12774
1700			0809				12776
1701			0809				12778
1702			0809				12758
1703			0809				12704
1704			0809				12827
1705			0809				12825
1706			0809				12819
1707			0809				12821
1708			0809				12822
1709			0809				12751
1710			0809				12750
1711			0809				12748
1712			0809				12747
1713			0809				12746
1714			0809				12709
1715			0809				12710
1716			0809				12710
1717			0809				12717
1718			0809				12717
1719			0809				12754
1720			0809				12753
1721			0809				12744
1722			0809				12743
1723			0809				12742
1724			0809				12740
1725			0809				12740
1726			0809				12739
1727			0809				12738
1728			0809				12737
1729			0809				12736
1730			0809				12734
1731			0809				12732
1732			0809				12731
1733			0809				12836
1734			0809				12835
1735			0809				12834
1736			0809				12833
1737			0809				12832
1738			0809				12831
1739			09				12828
1740			09				12837
1741			09				12837
1742			09				12838
1743			09				12839
1744			09				12840
1745			09				12841
1746			09				12829
1747			09				12823
1748			09				12848
1749			09				12847
1750			09				12846

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1751			09				12845
1752			09				12843
1753			09				12844
1754			09				12849
1755			09				12842
1756			0809				12904
1757			0809				12922
1758			09				12910
1759			09				12903
1760			09				12903
1761		04/01/09-04/30/09					12911
1762			09				12924
1763			09				12923
1764			09				12921
1765			09				12918
1766			09				12916
1767			09				12915
1768			09				12914
1769			09				12913
1770			09				12912
1771			09				12909
1772		4/1-4/30/9	09				12908
1773			09				12907
1774			09				12905
1775			09				12902
1776			09				12901
1777			09				12906
1778			09				12920
1779			09				12919
1780			09				12917
1781			09				12935
1782			09				12934
1783			09				12899
1784			09				12933
1785			09				12932
1786			09				12931
1787			09				12930
1788			09				12929
1789			09				12928
1790			09				12927
1791			09				12926
1792		REPOLACES MISSI	09				12925
1793		VOIDED AND REPL					12865
1794			09				12936
1795			09				12895
1796			09				12896
1797			09				12897
1798			09				12886
1799			09				12887
1800			09				12889
1801			09				12890
1802			09				12891
1803			09				12878
1804			09				12885
1805	ASSOCIATION OF P		09				12993
1806		\$3632.16-850 DPEP	09				13035
1807			09				13034
1808			09				13033
1809			09				13030
1810			09				13032
1811			09				13031
1812			09				13029
1813			09				13028
1814			09				13027
1815			09				13026
1816			09				13025
1817			09				13024
1818			09				13023
1819			09				13022
1820			09				1339

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1821			09				13008
1822			09				13004
1823			09				13003
1824			09				13002
1825			09				13001
1826			09				13000
1827			09				12997
1828			09				12996
1829			09				12995
1830			09				13020
1831			09				13020
1832			09				13017
1833			09				13016
1834			09				1338
1835			09				13005
1836			09				12998
1837			09				13019
1838			09				13006
1839			09				13010
1840			09				13011
1841			09				13013
1842			09				13012
1843			09				13014
1844			09				1337
1845		DEPOSIT	09				1336
1846		FLU BOX LUNCH C	09				13015
1847			09				12999
1848			09				12969
1849			09				12992
1850			09				12991
1851			09				12290
1852			09				12989
1853			09				12987
1854			09				12986
1855			09				12985
1856			09				12983
1857			09				12982
1858			09				12977
1859			09				12976
1860			09				12975
1861			09				12974
1862	PITNEY BOWES		09				12972
1863			09				12971
1864			09				12971
1865			09				12970
1866			09				12968
1867			09				12967
1868			09				12966
1869			09				12966
1870			09				12965
1871			09				12964
1872			09				12964
1873			09				12963
1874	GROSS, LAUREN		09				12961
1875			09				12960
1876			09				12959
1877			09				12958
1878			09				12957
1879			09				12956
1880			09				12955
1881			09				12954
1882	PLATINUM PLUS		09				12953
1883	FIA CARD SERVICE		09				12952
1884	PLATINUM PLUS		09				12951
1885	FIA CARD SERVICE		09				12950
1886	FIA CARD SERVICE		09				12949
1887	FIA CARD SERVICE		09				12948
1888	FIA CARD SERVICE		09				12947
1889			09				12945
1890			09				12946

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1891			09				12944
1892			09				12943
1893			09				12942
1894			09				12941
1895			09				12940
1896			09				12937
1897			09				13103
1898			09				13104
1899			09				13105
1900			09				13107
1901			09				13108
1902			09				13109
1903			09				13110
1904			09				13110
1905			09				13111
1906			09				13112
1907			09				13113
1908			0809				13135
1909			09				13127
1910			09				13136
1911			09				13134
1912			09				13133
1913			09				13132
1914			09				13131
1915			09				13129
1916			09				13128
1917			09				1341
1918			09				1341
1919			09				1341
1920			09				13114
1921			09				13115
1922			09				13117
1923			09				13118
1924			09				13119
1925			09				13120
1926			09				13121
1927		PD DEC PORTION C	09				13122
1928			0809				13124
1929			09				13125
1930			09				13123
1931			09				13126
1932	FIA CARD SERVICE		09				13067
1933			09				13068
1934			09				13069
1935			09				13070
1936			09				13071
1937			09				13072
1938			09				13073
1939			09				13074
1940			09				13075
1941			09				13076
1942			09				13077
1943			09				13078
1944		DONATION IN MEM	09				1343
1945			09				13183
1946			09				13181
1947			09				13174
1948			09				13174
1949			09				13172
1950			09				13182
1951			09				13180
1952			09				13179
1953			09				13178
1954			09				13177
1955			09				13176
1956			09				13173
1957		\$2514.76-1855.64	09				13171
1958			09				13170
1959			09				13169
1960			09				13168

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
1961			09				13167
1962			09				13166
1963			09				13165
1964			09				13164
1965			09				13163
1966			09				13162
1967			09				13161
1968			09				13083
1969							
1970			09				1352
1971			09				13223
1972			09				13222
1973			09				13220
1974			09				13217
1975			09				13217
1976			09				13216
1977			09				13215
1978			09				13214
1979		VOIDED REISSUED	09				13048
1980		REISSUED VOIDED	09				13212
1981			09				13219
1982			09				13224
1983			09				13225
1984			09				1348
1985			09				13242
1986			09				13261
1987			09				13221
1988			09				13089
1989			09				13090
1990			09				13231
1991			09				13232
1992			09				13229
1993			0809				13230
1994			09				1354
1995			09				1355
1996			09				12642
1997			09				12633
1998			09				12550
1999			09				12643
2000			09				12641
2001			09				12640
2002			09				12639
2003			09				12638
2004			09				12637
2005			09				13483
2006			09				13521
2007			09				13484
2008			09				13523
2009			09				13524
2010	SAXON, W SCOTT		09				13525
2011			09				13259
2012			09				13258
2013			09				13255
2014			09				13254
2015			09				13252
2016			09				13251
2017			09				13250
2018			09				13249
2019			09				13248
2020			09				13246
2021			09				13245
2022			09				13245
2023			09				13244
2024			09				13256
2025			09				13257
2026			09				13234
2027			09				13243
2028			09				13241
2029			09				13240
2030			09				13239

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
2031			09				13238
2032			09				13237
2033			09				13236
2034			09				13235
2035			09				13526
2036			09				13527
2037			09				13531
2038			09				13532
2039			09				13533
2040			09				13534
2041			09				13534
2042			09				13534
2043			09				13559
2044			09				13559
2045	KAZMIERCZAK, JAN		09				13522
2046			09				13538
2047			09				13530
2048			09				13353
2049			09				13339
2050			09				13540
2051			09				13560
2052			09				13546
2053			09				13535
2054			09				13536
2055			09				13539
2056			09				13541
2057			09				13542
2058			09				13543
2059			09				13544
2060			09				13545
2061			09				13547
2062			09				13547
2063			09				13548
2064			09				13549
2065			09				13550
2066			09				13554
2067			0910				13553
2068			09				13551
2069			09				13552
2070			09				13537
2071			09				13537
2072			09				13516
2073			09				13584
2074			09				13581
2075			09				13580
2076			09				13422
2077		ADDITIONAL FOR F	09				13572
2078			09				13573
2079			09				13574
2080			09				13575
2081			09				13576
2082			09				13577
2083			09				13441
2084			09				13442
2085			09				13444
2086			09				13445
2087			09				13514
2088			09				13513
2089			09				13512
2090			09				13511
2091			09				13510
2092			09				13509
2093			09				13507
2094			09				13506
2095			09				13504
2096			09				13504
2097			09				13503
2098			09				13502
2099			09				13520
2100			09				13508

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
2101			09				1364
2102			09				13412
2103			09				13411
2104			09				13410
2105			09				13408
2106			09				13383
2107			09				13391
2108			09				13430
2109			09				13429
2110			09				13428
2111			09				13427
2112			09				13426
2113			09				13425
2114			09				13424
2115			09				13420
2116			09				13419
2117			09				13431
2118			09				13432
2119			09				13433
2120			09				13434
2121			09				13435
2122			09				13436
2123			09				13437
2124			09				13439
2125			09				13438
2126			09				13440
2127			09				13446
2128			09				13447
2129			09				13448
2130			09				13449
2131			09				13450
2132			09				13451
2133			09				13452
2134			09				13453
2135			09				13456
2136			09				13457
2137			09				13415
2138			09				13414
2139			09				13404
2140			09				13498
2141			09				13499
2142			09				13495
2143			09				13494
2144			09				13493
2145			09				13492
2146			09				13491
2147			09				13490
2148			09				13488
2149			09				13487
2150			09				13486
2151			09				13485
2152			09				13481
2153			09				13500
2154			09				1361
2155			09				13461
2156			09				13463
2157			09				13464
2158			09				13466
2159			09				13467
2160			09				13468
2161			09				13469
2162			09				13470
2163			09				13471
2164			09				13472
2165			09				13473
2166			09				13474
2167			09				13475
2168			09				13476
2169			09				13477
2170			09				13479

	Prior_Vendor_Name	Memo (M)	Accounting_Year	Status	Approval_1	Approval_2	Check_Number
2171			09				13478
2172			09				13480
2173			09				13418
2174			09				13417
2175			09				13416
2176			09				13505

	Checking_Account_Name	Check_Date	Date_Entered	Entered_By	Date_Last_Modified	Modified_By	Document_ID
1	FED	11/08/2007	11/15/2007	mshulin	11/15/2007	mshulin	43
2	FED	11/08/2007	11/15/2007	mshulin	11/15/2007	mshulin	44
3	FED	11/08/2007	11/15/2007	mshulin	11/15/2007	mshulin	45
4	FED	11/08/2007	11/15/2007	mshulin	12/13/2007	mshulin	46
5	FED	11/08/2007	11/15/2007	mshulin	11/15/2007	mshulin	47
6	FED	11/08/2007	11/16/2007	mshulin	11/16/2007	mshulin	48
7	FED	11/16/2007	11/16/2007	mshulin	11/16/2007	mshulin	49
8	FED	11/01/2007	11/16/2007	mshulin	12/07/2007	mshulin	50
9	NON	11/28/2007	11/28/2007	mshulin	01/10/2008	mshulin	53
10	FED	12/05/2007	12/06/2007	mshulin	02/19/2008	mshulin	55
11	FED	11/16/2007	12/06/2007	mshulin	11/18/2008	mshulin	56
12	FED	11/14/2007	12/06/2007	mshulin	12/06/2007	mshulin	57
13	FED	10/31/2007	12/06/2007	mshulin	12/06/2007	mshulin	58
14	FED	10/09/2007	12/06/2007	mshulin	12/06/2007	mshulin	59
15	FED	10/24/2007	12/06/2007	mshulin	12/06/2007	mshulin	60
16	FED	10/09/2007	12/06/2007	mshulin	12/06/2007	mshulin	61
17	FED	10/24/2007	12/06/2007	mshulin	12/06/2007	mshulin	62
18	FED	10/24/2007	12/06/2007	mshulin	12/06/2007	mshulin	63
19	FED	10/09/2007	12/07/2007	mshulin	12/07/2007	mshulin	64
20	FED	10/09/2007	12/07/2007	mshulin	12/07/2007	mshulin	65
21	FED	10/15/2007	12/07/2007	mshulin	12/07/2007	mshulin	66
22	FED	10/09/2007	12/07/2007	mshulin	12/07/2007	mshulin	67
23	FED	10/12/2007	12/07/2007	mshulin	12/07/2007	mshulin	68
24	FED	10/09/2007	12/07/2007	mshulin	12/07/2007	mshulin	69
25	FED	10/15/2007	12/07/2007	mshulin	12/07/2007	mshulin	70
26	FED	10/12/2007	12/07/2007	mshulin	12/07/2007	mshulin	71
27	FED	10/09/2007	12/07/2007	mshulin	12/07/2007	mshulin	72
28	FED	10/09/2007	12/07/2007	mshulin	12/07/2007	mshulin	73
29	FED	10/16/2007	12/07/2007	mshulin	12/07/2007	mshulin	74
30	FED	10/19/2007	12/07/2007	mshulin	02/19/2008	mshulin	75
31	FED	10/31/2007	12/07/2007	mshulin	01/10/2008	mshulin	76
32	FED	10/16/2007	12/07/2007	mshulin	12/07/2007	mshulin	77
33	FED	11/13/2007	12/07/2007	mshulin	12/07/2007	mshulin	78
34	FED	10/31/2007	12/07/2007	mshulin	12/07/2007	mshulin	79
35	FED	10/25/2007	12/07/2007	mshulin	12/07/2007	mshulin	80
36	FED	10/24/2007	12/07/2007	mshulin	12/07/2007	mshulin	81
37	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	82
38	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	83
39	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	84
40	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	85
41	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	86
42	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	87
43	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	88
44	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	89
45	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	90
46	FED	12/07/2007	12/07/2007	mshulin	12/07/2007	mshulin	91
47	FED	12/05/2007	12/07/2007	mshulin	12/07/2007	mshulin	92
48	FED	12/06/2007	12/07/2007	mshulin	12/07/2007	mshulin	93
49	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	94
50	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	95
51	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	96
52	FED	12/07/2007	12/10/2007	mshulin	01/17/2008	mshulin	97
53	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	98
54	FED	12/07/2007	12/10/2007	mshulin	03/20/2008	mshulin	99
55	FED	12/07/2007	12/10/2007	mshulin	12/10/2007	mshulin	100
56	FED	12/07/2007	12/10/2007	mshulin	12/10/2007	mshulin	101
57	FED	12/07/2007	12/10/2007	mshulin	12/10/2007	mshulin	102
58	FED	10/31/2007	12/10/2007	mshulin	12/10/2007	mshulin	103
59	FED	10/31/2007	12/10/2007	mshulin	12/10/2007	mshulin	104
60	FED	10/31/2007	12/10/2007	mshulin	12/10/2007	mshulin	105
61	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	106
62	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	107
63	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	108
64	FED	12/06/2007	12/10/2007	mshulin	12/10/2007	mshulin	109
65	FED	12/12/2007	12/12/2007	mshulin	12/12/2007	mshulin	110
66	FED	11/01/2007	12/14/2007	mshulin	12/14/2007	mshulin	111
67	FED	11/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	112
68	FED	10/31/2007	12/14/2007	mshulin	01/10/2008	mshulin	113
69	FED	10/15/2007	12/14/2007	mshulin	12/14/2007	mshulin	114
70	FED	10/09/2007	12/14/2007	mshulin	10/01/2008	mshulin	115

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71	FED	11/01/2007	12/14/2007	mshulin	12/14/2007	mshulin	116
72	FED	10/15/2007	12/14/2007	mshulin	12/14/2007	mshulin	117
73	FED	11/13/2007	12/14/2007	mshulin	12/14/2007	mshulin	118
74	FED	10/15/2007	12/14/2007	mshulin	12/14/2007	mshulin	119
75	FED	10/15/2007	12/14/2007	mshulin	01/18/2008	mshulin	120
76	FED	11/16/2007	12/14/2007	mshulin	12/14/2007	mshulin	121
77	FED	10/15/2007	12/14/2007	mshulin	12/14/2007	mshulin	122
78	FED	10/15/2007	12/14/2007	mshulin	01/17/2008	mshulin	123
79	FED	10/19/2007	12/14/2007	mshulin	12/14/2007	mshulin	124
80	FED	10/09/2007	12/14/2007	mshulin	12/14/2007	mshulin	125
81	FED	11/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	126
82	FED	11/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	127
83	FED	11/01/2007	12/14/2007	mshulin	12/14/2007	mshulin	128
84	FED	11/01/2007	12/14/2007	mshulin	12/14/2007	mshulin	129
85	FED	11/01/2007	12/14/2007	mshulin	12/14/2007	mshulin	130
86	FED	12/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	131
87	FED	12/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	132
88	FED	12/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	133
89	FED	12/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	134
90	FED	12/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	135
91	FED	12/14/2007	12/14/2007	mshulin	12/14/2007	mshulin	136
92	FED	12/12/2007	12/14/2007	mshulin	12/14/2007	mshulin	137
93	FED	10/12/2007	12/14/2007	mshulin	12/14/2007	mshulin	138
94	FED	10/19/2007	12/14/2007	mshulin	12/14/2007	mshulin	139
95	FED	10/19/2007	12/14/2007	mshulin	12/14/2007	mshulin	140
96	FED	10/19/2007	12/14/2007	mshulin	12/14/2007	mshulin	141
97	FED	10/19/2007	12/14/2007	mshulin	12/14/2007	mshulin	142
98	FED	12/05/2007	12/14/2007	mshulin	12/14/2007	mshulin	143
99	FED	12/05/2007	12/14/2007	mshulin	12/14/2007	mshulin	144
100	FED	11/29/2007	12/14/2007	mshulin	12/14/2007	mshulin	145
101	FED	11/29/2007	12/14/2007	mshulin	12/14/2007	mshulin	146
102	FED	11/29/2007	12/14/2007	mshulin	01/10/2008	mshulin	147
103	FED	12/05/2007	12/14/2007	mshulin	12/14/2007	mshulin	149
104	FED	12/05/2007	12/14/2007	mshulin	12/14/2007	mshulin	150
105	FED	12/17/2007	12/18/2007	mshulin	08/12/2008	mshulin	152
106	FED	12/17/2007	12/18/2007	mshulin	12/18/2007	mshulin	153
107	FED	12/17/2007	12/18/2007	mshulin	12/18/2007	mshulin	154
108	FED	12/17/2007	12/18/2007	mshulin	12/18/2007	mshulin	155
109	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	159
110	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	160
111	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	161
112	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	162
113	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	163
114	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	164
115	FED	12/27/2007	12/27/2007	mshulin	12/27/2007	mshulin	165
116	FED	12/20/2007	01/03/2008	mshulin	02/19/2008	mshulin	168
117	FED	01/03/2008	01/03/2008	mshulin	01/03/2008	mshulin	169
118	FED	01/03/2008	01/03/2008	mshulin	01/03/2008	mshulin	170
119	FED	12/27/2007	01/04/2008	mshulin	01/04/2008	mshulin	174
120	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	175
121	FED	12/27/2007	01/04/2008	mshulin	01/04/2008	mshulin	176
122	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	177
123	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	178
124	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	179
125	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	180
126	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	181
127	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	182
128	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	183
129	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	184
130	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	185
131	FED	12/06/2007	01/04/2008	mshulin	01/04/2008	mshulin	186
132	FED	12/20/2007	01/04/2008	mshulin	01/04/2008	mshulin	187
133	FED	01/04/2008	01/04/2008	mshulin	01/04/2008	mshulin	188
134	NON	01/04/2008	01/04/2008	mshulin	01/04/2008	mshulin	189
135	FED	01/04/2008	01/07/2008	mshulin	01/07/2008	mshulin	190
136	FED	01/04/2008	01/07/2008	mshulin	01/07/2008	mshulin	191
137	FED	01/04/2008	01/07/2008	mshulin	01/07/2008	mshulin	192
138	FED	01/04/2008	01/07/2008	mshulin	01/07/2008	mshulin	193
139	FED	01/04/2008	01/07/2008	mshulin	01/07/2008	mshulin	194
140	FED	01/04/2008	01/07/2008	mshulin	01/07/2008	mshulin	195

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141	FED	12/06/2007	01/07/2008	mshulin	01/07/2008	mshulin	196
142	FED	12/14/2007	01/07/2008	mshulin	01/07/2008	mshulin	197
143	FED	01/07/2008	01/08/2008	mshulin	02/19/2008	mshulin	198
144	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	199
145	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	200
146	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	201
147	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	202
148	FED	01/07/2008	01/08/2008	mshulin	01/10/2008	mshulin	203
149	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	204
150	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	205
151	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	206
152	FED	01/07/2008	01/08/2008	mshulin	01/08/2008	mshulin	208
153	FED	11/26/2007	01/08/2008	mshulin	01/08/2008	mshulin	209
154	FED	10/31/2007	01/08/2008	mshulin	01/08/2008	mshulin	210
155	FED	12/27/2007	01/08/2008	mshulin	01/08/2008	mshulin	211
156	FED	12/20/2007	01/08/2008	mshulin	01/08/2008	mshulin	212
157	FED	11/28/2007	01/08/2008	mshulin	01/08/2008	mshulin	213
158	FED	11/28/2007	01/08/2008	mshulin	01/08/2008	mshulin	214
159	FED	01/08/2008	01/09/2008	mshulin	01/09/2008	mshulin	215
160	FED	01/08/2008	01/09/2008	mshulin	01/09/2008	mshulin	216
161	FED	01/08/2008	01/09/2008	mshulin	01/09/2008	mshulin	217
162	FED	01/08/2008	01/09/2008	mshulin	01/09/2008	mshulin	218
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164	FED	01/08/2008	01/09/2008	mshulin	01/09/2008	mshulin	220
165	FED	01/08/2008	01/09/2008	mshulin	01/09/2008	mshulin	221
166	FED	01/09/2008	01/09/2008	mshulin	01/09/2008	mshulin	222
167	FED	01/09/2008	01/09/2008	mshulin	01/09/2008	mshulin	223
168	FED	12/20/2007	01/09/2008	mshulin	01/09/2008	mshulin	226
169	FED	01/07/2008	01/09/2008	mshulin	01/09/2008	mshulin	229
170	FED	11/29/2007	01/09/2008	mshulin	01/09/2008	mshulin	230
171	FED	01/07/2008	01/09/2008	mshulin	01/09/2008	mshulin	232
172	FED	12/20/2007	01/09/2008	mshulin	01/10/2008	mshulin	233
173	FED	12/20/2007	01/09/2008	mshulin	01/09/2008	mshulin	234
174	FED	12/27/2007	01/09/2008	mshulin	01/09/2008	mshulin	235
175	FED	12/20/2007	01/09/2008	mshulin	01/09/2008	mshulin	236
176	FED	01/07/2008	01/09/2008	mshulin	01/09/2008	mshulin	237
177	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	238
178	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	239
179	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	240
180	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	241
181	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	242
182	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	243
183	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	244
184	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	245
185	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	246
186	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	247
187	FED	01/07/2008	01/10/2008	mshulin	01/10/2008	mshulin	248
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189	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	250
190	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	251
191	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	252
192	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	253
193	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	254
194	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	255
195	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	256
196	FED	01/09/2008	01/10/2008	mshulin	01/10/2008	mshulin	257
197	FED	01/11/2008	01/11/2008	mshulin	01/11/2008	mshulin	268
198	FED	11/26/2007	01/11/2008	mshulin	01/11/2008	mshulin	269
199	FED	12/20/2007	01/11/2008	mshulin	01/11/2008	mshulin	270
200	FED	11/01/2007	01/11/2008	mshulin	01/11/2008	mshulin	271
201	FED	10/16/2007	01/11/2008	mshulin	01/11/2008	mshulin	272
202	FED	11/01/2007	01/11/2008	mshulin	01/11/2008	mshulin	273
203	FED	10/16/2007	01/11/2008	mshulin	01/11/2008	mshulin	274
204	FED	10/09/2007	01/11/2008	mshulin	01/11/2008	mshulin	275
205	FED	10/15/2007	01/11/2008	mshulin	01/11/2008	mshulin	276
206			01/11/2008	mshulin	10/14/2008	mshulin	277
207	FED	11/26/2007	01/11/2008	mshulin	01/11/2008	mshulin	278
208	FED	10/15/2007	01/11/2008	mshulin	01/11/2008	mshulin	279
209	FED	10/25/2007	01/11/2008	mshulin	01/11/2008	mshulin	280
210	FED	01/07/2008	01/11/2008	mshulin	01/11/2008	mshulin	282

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211	FED	11/28/2007	01/11/2008	mshulin	01/11/2008	mshulin	284
212	FED	01/07/2008	01/11/2008	mshulin	01/11/2008	mshulin	285
213	FED	10/03/2007	01/11/2008	mshulin	01/11/2008	mshulin	286
214	FED	10/03/2007	01/11/2008	mshulin	01/11/2008	mshulin	287
215	FED	10/23/2007	01/11/2008	mshulin	01/11/2008	mshulin	288
216	FED	10/15/2007	01/11/2008	mshulin	01/11/2008	mshulin	289
217	FED	10/01/2007	01/11/2008	mshulin	01/11/2008	mshulin	290
218	FED	10/31/2007	01/11/2008	mshulin	01/11/2008	mshulin	291
219	FED	10/24/2007	01/11/2008	mshulin	01/11/2008	mshulin	292
220	FED	11/28/2007	01/11/2008	mshulin	01/11/2008	mshulin	293
221	FED	11/01/2007	01/11/2008	mshulin	01/11/2008	mshulin	294
222	FED	12/18/2007	01/11/2008	mshulin	01/11/2008	mshulin	295
223	FED	10/19/2007	01/11/2008	mshulin	10/07/2008	mshulin	296
224	FED	11/13/2007	01/11/2008	mshulin	01/11/2008	mshulin	297
225	FED	01/04/2008	01/11/2008	mshulin	01/11/2008	mshulin	298
226	FED	01/04/2008	01/11/2008	mshulin	01/11/2008	mshulin	299
227	NON	01/09/2008	01/15/2008	mshulin	01/15/2008	mshulin	304
228	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	306
229	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	308
230	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	309
231	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	310
232	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	311
233	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	312
234	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	313
235	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	314
236	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	315
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239	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	318
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243	FED	01/06/2008	01/17/2008	mshulin	01/17/2008	mshulin	322
244	FED	01/01/2000	01/17/2008	mshulin	01/17/2008	mshulin	323
245	FED	01/06/2008	01/17/2008	mshulin	01/17/2008	mshulin	324
246	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	325
247	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	326
248	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	327
249	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	328
250	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	329
251	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	330
252	FED	01/15/2008	01/17/2008	mshulin	01/17/2008	mshulin	331
253	FED	01/15/2008	01/17/2008	mshulin	01/17/2008	mshulin	332
254	FED	01/15/2008	01/17/2008	mshulin	01/17/2008	mshulin	333
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263	FED	01/15/2008	01/17/2008	mshulin	01/17/2008	mshulin	342
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267	FED	01/16/2008	01/17/2008	mshulin	01/17/2008	mshulin	346
268	FED	01/15/2008	01/17/2008	mshulin	01/17/2008	mshulin	347
269	FED	01/15/2008	01/17/2008	mshulin	01/17/2008	mshulin	348
270	FED	11/29/2007	01/17/2008	mshulin	01/17/2008	mshulin	350
271	FED	11/26/2007	01/17/2008	mshulin	01/17/2008	mshulin	351
272	FED	10/31/2007	01/17/2008	mshulin	01/17/2008	mshulin	352
273	FED	01/17/2008	01/17/2008	mshulin	01/17/2008	mshulin	353
274	FED	01/17/2008	01/17/2008	mshulin	01/17/2008	mshulin	354
275	FED	01/17/2008	01/17/2008	mshulin	04/15/2008	mshulin	355
276	FED	01/17/2008	01/17/2008	mshulin	01/17/2008	mshulin	356
277	FED	12/14/2007	01/18/2008	mshulin	01/18/2008	mshulin	357
278	FED	11/01/2007	01/18/2008	mshulin	01/18/2008	mshulin	358
279	FED	11/28/2007	01/18/2008	mshulin	01/18/2008	mshulin	359
280	FED	11/26/2007	01/18/2008	mshulin	01/18/2008	mshulin	360

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281	FED	11/26/2007	01/18/2008	mshulin	01/18/2008	mshulin	361
282	FED	11/28/2007	01/18/2008	mshulin	02/19/2008	mshulin	362
283	FED	10/15/2007	01/18/2008	mshulin	01/18/2008	mshulin	363
284	FED	10/09/2007	01/18/2008	mshulin	01/18/2008	mshulin	364
285	FED	10/16/2007	01/18/2008	mshulin	01/18/2008	mshulin	365
286	FED	10/15/2007	01/18/2008	mshulin	01/18/2008	mshulin	366
287	FED	10/24/2007	01/18/2008	mshulin	01/18/2008	mshulin	367
288	FED	10/24/2007	01/18/2008	mshulin	01/18/2008	mshulin	368
289	FED	10/24/2007	01/18/2008	mshulin	01/18/2008	mshulin	369
290	FED	10/09/2007	01/18/2008	mshulin	01/18/2008	mshulin	370
291	FED	10/09/2007	01/18/2008	mshulin	01/18/2008	mshulin	371
292	FED	10/09/2007	01/18/2008	mshulin	01/18/2008	mshulin	372
293	FED	10/09/2007	01/18/2008	mshulin	01/18/2008	mshulin	373
294	FED	10/09/2007	01/18/2008	mshulin	01/18/2008	mshulin	374
295	FED	10/19/2007	01/18/2008	mshulin	01/18/2008	mshulin	375
296	FED	10/24/2007	01/18/2008	mshulin	01/18/2008	mshulin	376
297	FED	11/01/2007	01/18/2008	mshulin	01/18/2008	mshulin	377
298	FED	10/31/2007	01/18/2008	mshulin	01/18/2008	mshulin	378
299	FED	11/01/2007	01/18/2008	mshulin	01/18/2008	mshulin	379
300	FED	12/20/2007	01/18/2008	mshulin	01/18/2008	mshulin	380
301	FED	01/03/2008	01/18/2008	mshulin	01/18/2008	mshulin	381
302	FED	12/27/2007	01/18/2008	mshulin	01/18/2008	mshulin	382
303	FED	01/16/2008	01/18/2008	mshulin	01/18/2008	mshulin	383
304	FED	01/17/2008	01/18/2008	mshulin	01/18/2008	mshulin	384
305	FED	01/16/2008	01/18/2008	mshulin	01/18/2008	mshulin	385
306	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	386
307	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	387
308	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	388
309	FED	12/27/2007	01/18/2008	mshulin	01/18/2008	mshulin	389
310	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	390
311	FED	01/16/2008	01/18/2008	mshulin	01/18/2008	mshulin	391
312	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	392
313	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	393
314	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	394
315	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	395
316	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	396
317	FED	01/18/2008	01/18/2008	mshulin	01/18/2008	mshulin	397
318	FED	02/14/2008	02/19/2008	mshulin	02/19/2008	mshulin	430
319	FED	02/14/2008	02/19/2008	mshulin	02/19/2008	mshulin	431
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321	FED	01/25/2008	02/19/2008	mshulin	02/19/2008	mshulin	433
322	FED	01/25/2008	02/19/2008	mshulin	02/19/2008	mshulin	434
323	FED	01/28/2008	02/19/2008	mshulin	02/19/2008	mshulin	435
324	FED	02/06/2008	02/19/2008	mshulin	02/19/2008	mshulin	436
325	FED	02/06/2008	02/19/2008	mshulin	02/19/2008	mshulin	437
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339	FED	02/06/2008	02/19/2008	mshulin	02/19/2008	mshulin	452
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344	FED	02/04/2008	02/19/2008	mshulin	02/19/2008	mshulin	458
345	FED	02/05/2008	02/19/2008	mshulin	02/19/2008	mshulin	459
346	NON	02/12/2008	02/19/2008	mshulin	02/19/2008	mshulin	460
347	FED	02/12/2008	02/19/2008	mshulin	02/19/2008	mshulin	461
348	FED	02/13/2008	02/19/2008	mshulin	02/19/2008	mshulin	462
349	FED	02/13/2008	02/19/2008	mshulin	02/19/2008	mshulin	463
350	FED	02/13/2008	02/19/2008	mshulin	02/19/2008	mshulin	464

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352	FED	02/05/2008	02/19/2008	mshulin	02/19/2008	mshulin	466
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355	FED	02/12/2008	02/19/2008	mshulin	02/19/2008	mshulin	469
356	FED	02/06/2008	02/19/2008	mshulin	02/19/2008	mshulin	470
357	FED	01/29/2008	02/19/2008	mshulin	02/19/2008	mshulin	471
358	FED	02/05/2008	02/19/2008	mshulin	02/19/2008	mshulin	472
359	FED	02/05/2008	02/19/2008	mshulin	09/17/2008	mshulin	473
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366	FED	01/25/2008	02/19/2008	mshulin	02/19/2008	mshulin	480
367	FED	02/13/2008	02/19/2008	mshulin	02/19/2008	mshulin	481
368	FED	01/23/2008	02/19/2008	mshulin	02/19/2008	mshulin	482
369	FED	02/05/2008	02/19/2008	mshulin	02/19/2008	mshulin	483
370	FED	02/05/2008	02/19/2008	mshulin	02/19/2008	mshulin	484
371	FED	02/05/2008	02/19/2008	mshulin	02/19/2008	mshulin	485
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374	FED	01/23/2008	02/19/2008	mshulin	02/19/2008	mshulin	488
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386	FED	02/13/2008	02/19/2008	mshulin	02/19/2008	mshulin	500
387	FED	02/27/2008	02/27/2008	mshulin	02/27/2008	mshulin	503
388	FED	02/27/2008	02/27/2008	mshulin	10/28/2008	mshulin	504
389	FED	03/05/2008	03/05/2008	mshulin	03/06/2008	mshulin	525
390	FED	03/10/2008	03/10/2008	mshulin	03/10/2008	mshulin	538
391	FED	02/28/2008	03/20/2008	mshulin	03/20/2008	mshulin	539
392	FED	03/10/2008	03/20/2008	mshulin	03/24/2008	mshulin	540
393	FED	03/10/2008	03/20/2008	mshulin	03/20/2008	mshulin	541
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414	FED	01/29/2008	03/20/2008	mshulin	03/20/2008	mshulin	562
415	FED	03/13/2008	03/20/2008	mshulin	03/20/2008	mshulin	563
416	FED	02/27/2008	03/20/2008	mshulin	03/20/2008	mshulin	564
417	FED	03/13/2008	03/28/2008	mshulin	07/07/2008	mshulin	565
418	FED	03/25/2008	03/28/2008	mshulin	03/28/2008	mshulin	566
419	FED	03/25/2008	03/28/2008	mshulin	03/28/2008	mshulin	567
420	FED	03/25/2008	03/28/2008	mshulin	03/28/2008	mshulin	568

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424	FED	03/25/2008	03/28/2008	mshulin	03/28/2008	mshulin	572
425	FED	03/25/2008	03/28/2008	mshulin	03/28/2008	mshulin	573
426	FED	03/20/2008	03/28/2008	mshulin	03/28/2008	mshulin	574
427	FED	03/13/2008	03/28/2008	mshulin	03/28/2008	mshulin	575
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429	FED	03/13/2008	03/28/2008	mshulin	03/28/2008	mshulin	577
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431	FED	03/13/2008	03/28/2008	mshulin	03/28/2008	mshulin	579
432	FED	03/10/2008	03/28/2008	mshulin	03/28/2008	mshulin	580
433	FED	02/21/2008	03/28/2008	mshulin	03/28/2008	mshulin	581
434	FED	03/20/2008	03/28/2008	mshulin	03/28/2008	mshulin	582
435	FED	03/20/2008	03/28/2008	mshulin	03/28/2008	mshulin	583
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437	FED	03/20/2008	03/28/2008	mshulin	03/28/2008	mshulin	585
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439	FED	03/13/2008	03/28/2008	mshulin	03/28/2008	mshulin	587
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446	FED	04/11/2008	04/15/2008	mshulin	04/15/2008	mshulin	594
447	FED	04/11/2008	04/15/2008	mshulin	04/15/2008	mshulin	595
448	FED	04/24/2008	04/24/2008	mshulin	04/24/2008	mshulin	596
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486	FED	04/29/2008	05/09/2008	mshulin	05/09/2008	mshulin	634
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488	FED	04/24/2008	05/09/2008	mshulin	05/09/2008	mshulin	636
489	FED	04/23/2008	05/09/2008	mshulin	05/09/2008	mshulin	637
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494	FED	05/09/2008	05/09/2008	mshulin	05/09/2008	mshulin	642
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499	FED	05/15/2008	05/23/2008	mshulin	11/13/2008	mshulin	647
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502	FED	04/08/2008	05/23/2008	mshulin	05/23/2008	mshulin	650
503	FED	04/08/2008	05/23/2008	mshulin	05/23/2008	mshulin	651
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532	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	680
533	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	681
534	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	682
535	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	683
536	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	684
537	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	685
538	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	686
539	FED	03/27/2008	05/23/2008	mshulin	05/23/2008	mshulin	687
540	FED	04/23/2008	05/23/2008	mshulin	05/23/2008	mshulin	688
541	FED	04/23/2008	05/23/2008	mshulin	05/23/2008	mshulin	689
542	FED	04/23/2008	05/23/2008	mshulin	05/23/2008	mshulin	690
543	FED	04/08/2008	05/23/2008	mshulin	05/23/2008	mshulin	691
544	FED	04/15/2008	05/23/2008	mshulin	05/23/2008	mshulin	692
545	FED	04/15/2008	05/23/2008	mshulin	05/23/2008	mshulin	693
546	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	694
547	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	695
548	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	696
549	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	697
550	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	698
551	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	699
552	FED	05/30/2008	06/02/2008	mshulin	06/02/2008	mshulin	700
553	FED	05/30/2008	06/03/2008	mshulin	06/03/2008	mshulin	701
554	FED	02/06/2008	06/04/2008	mshulin	06/04/2008	mshulin	702
555	FED	02/06/2008	06/04/2008	mshulin	06/04/2008	mshulin	703
556	FED	06/05/2008	06/05/2008	mshulin	06/05/2008	mshulin	704
557	NONFED	06/11/2008	06/26/2008	mshulin	06/26/2008	mshulin	705
558	FED	06/25/2008	06/26/2008	mshulin	06/26/2008	mshulin	706
559	FED	06/27/2008	07/01/2008	mshulin	07/01/2008	mshulin	707
560	FED	06/27/2008	07/01/2008	mshulin	07/01/2008	mshulin	708

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771	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	919
772	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	920
773	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	921
774	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	922
775	FED	07/10/2008	07/23/2008	mshulin	07/23/2008	mshulin	923
776	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	924
777	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	925
778	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	926
779	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	927
780	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	928
781	FED	07/22/2008	07/23/2008	mshulin	09/09/2008	mshulin	929
782	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	930
783	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	931
784	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	932
785	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	933
786	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	934
787	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	935
788	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	936
789	FED	05/28/2008	07/23/2008	mshulin	07/23/2008	mshulin	937
790	FED	03/27/2008	07/23/2008	mshulin	07/23/2008	mshulin	938
791	FED	01/28/2008	07/23/2008	mshulin	07/23/2008	mshulin	939
792	FED	05/01/2008	07/23/2008	mshulin	07/23/2008	mshulin	940
793	FED	06/27/2008	07/23/2008	mshulin	07/23/2008	mshulin	941
794	FED	12/27/2007	07/23/2008	mshulin	07/23/2008	mshulin	942
795	FED	10/25/2007	07/23/2008	mshulin	07/23/2008	mshulin	943
796	FED	07/22/2008	07/23/2008	mshulin	07/23/2008	mshulin	944
797	FED	03/27/2008	07/23/2008	mshulin	07/23/2008	mshulin	945
798	FED	05/01/2008	07/23/2008	mshulin	07/23/2008	mshulin	946
799	FED	05/28/2008	07/23/2008	mshulin	07/23/2008	mshulin	947
800	FED	06/27/2008	07/23/2008	mshulin	07/23/2008	mshulin	948
801	FED	07/08/2008	07/23/2008	mshulin	07/23/2008	mshulin	949
802	FED	07/24/2008	07/25/2008	mshulin	07/25/2008	mshulin	950
803	FED	07/24/2008	07/25/2008	mshulin	07/25/2008	mshulin	951
804	FED	07/24/2008	07/25/2008	mshulin	07/25/2008	mshulin	952
805	FED	07/24/2008	07/25/2008	mshulin	07/25/2008	mshulin	953
806	FED	07/24/2008	07/25/2008	mshulin	07/25/2008	mshulin	954
807	FED	07/28/2008	07/28/2008	mshulin	07/28/2008	mshulin	955
808	FED	07/28/2008	07/28/2008	mshulin	07/28/2008	mshulin	956
809	FED	07/28/2008	07/28/2008	mshulin	07/28/2008	mshulin	957
810	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	958
811	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	959
812	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	960
813	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	961
814	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	962
815	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	963
816	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	964
817	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	965
818	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	966
819	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	967
820	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	968
821	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	969
822	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	970
823	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	971
824	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	972
825	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	973
826	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	974
827	FED	03/27/2008	07/30/2008	mshulin	07/30/2008	mshulin	975
828	FED	07/08/2008	07/30/2008	mshulin	07/30/2008	mshulin	976
829	FED	03/27/2008	07/30/2008	mshulin	07/30/2008	mshulin	977
830	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	978
831	FED	07/29/2008	07/30/2008	mshulin	07/30/2008	mshulin	979
832	NON	07/29/2008	07/30/2008	mshulin	10/20/2008	mshulin	980
833	FED	05/28/2008	08/01/2008	mshulin	08/01/2008	mshulin	981
834	FED	05/28/2008	08/01/2008	mshulin	08/01/2008	mshulin	982
835	FED	05/28/2008	08/01/2008	mshulin	09/23/2008	mshulin	983
836	FED	06/23/2008	08/01/2008	mshulin	08/01/2008	mshulin	984
837	FED	08/01/2008	08/01/2008	mshulin	08/01/2008	mshulin	985
838	FED	02/21/2008	08/01/2008	mshulin	08/01/2008	mshulin	986
839	FED	02/21/2008	08/01/2008	mshulin	08/01/2008	mshulin	987
840	FED	05/28/2008	08/01/2008	mshulin	08/01/2008	mshulin	988

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841	FED	04/23/2008	08/01/2008	mshulin	08/01/2008	mshulin	989
842	FED	04/23/2008	08/01/2008	mshulin	04/09/2009	mshulin	990
843	FED	06/23/2008	08/01/2008	mshulin	08/01/2008	mshulin	991
844	FED	04/29/2008	08/01/2008	mshulin	08/01/2008	mshulin	992
845	FED	10/01/2007	08/01/2008	mshulin	08/01/2008	mshulin	993
846	FED	11/01/2007	08/01/2008	mshulin	08/01/2008	mshulin	994
847	FED	11/28/2007	08/01/2008	mshulin	08/01/2008	mshulin	995
848	FED	01/03/2008	08/01/2008	mshulin	08/01/2008	mshulin	996
849	FED	03/10/2008	08/01/2008	mshulin	08/01/2008	mshulin	997
850	FED	10/31/2007	08/01/2008	mshulin	08/01/2008	mshulin	998
851	FED	10/01/2007	08/01/2008	mshulin	08/01/2008	mshulin	999
852	fed	11/28/2007	08/01/2008	mshulin	08/01/2008	mshulin	1000
853	FED	04/11/2008	08/01/2008	mshulin	08/01/2008	mshulin	1001
854	FED	05/15/2008	08/01/2008	mshulin	08/01/2008	mshulin	1002
855	FED	05/15/2008	08/01/2008	mshulin	08/01/2008	mshulin	1003
856	FED	04/23/2008	08/01/2008	mshulin	08/01/2008	mshulin	1004
857	FED	05/28/2008	08/01/2008	mshulin	08/01/2008	mshulin	1005
858	NON	05/20/2008	08/01/2008	mshulin	08/01/2008	mshulin	1006
859	FED	04/15/2008	08/01/2008	mshulin	08/01/2008	mshulin	1007
860	FED	06/05/2008	08/01/2008	mshulin	08/01/2008	mshulin	1008
861	FED	04/23/2008	08/01/2008	mshulin	08/01/2008	mshulin	1009
862	FED	06/02/2008	08/01/2008	mshulin	08/01/2008	mshulin	1010
863	FED	06/02/2008	08/01/2008	mshulin	08/01/2008	mshulin	1011
864	FED	06/05/2008	08/01/2008	mshulin	08/01/2008	mshulin	1012
865	FED	08/01/2008	08/01/2008	mshulin	08/01/2008	mshulin	1013
866	FED	08/01/2008	08/01/2008	mshulin	08/01/2008	mshulin	1014
867	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1015
868	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1016
869	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1017
870	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1018
871	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1019
872	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1020
873	FED	07/31/2008	08/04/2008	mshulin	08/04/2008	mshulin	1021
874	FED	06/02/2008	08/04/2008	mshulin	08/04/2008	mshulin	1022
875	FED	04/11/2008	08/04/2008	mshulin	08/04/2008	mshulin	1023
876	FED	06/23/2008	08/04/2008	mshulin	08/04/2008	mshulin	1024
877	FED	06/23/2008	08/04/2008	mshulin	08/04/2008	mshulin	1025
878	FED	06/23/2008	08/04/2008	mshulin	08/04/2008	mshulin	1026
879	FED	06/23/2008	08/04/2008	mshulin	08/04/2008	mshulin	1027
880	FED	05/15/2008	08/04/2008	mshulin	08/04/2008	mshulin	1028
881	FED	06/19/2008	08/04/2008	mshulin	08/04/2008	mshulin	1029
882	FED	03/13/2008	08/04/2008	mshulin	08/04/2008	mshulin	1030
883	FED	06/05/2008	08/04/2008	mshulin	08/04/2008	mshulin	1031
884	FED	04/11/2008	08/04/2008	mshulin	08/04/2008	mshulin	1032
885	FED	05/15/2008	08/04/2008	mshulin	08/04/2008	mshulin	1033
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887	FED	05/28/2008	08/04/2008	mshulin	08/04/2008	mshulin	1035
888	FED	04/11/2008	08/04/2008	mshulin	08/04/2008	mshulin	1036
889	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1037
890	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1038
891	FED	04/11/2008	08/04/2008	mshulin	08/04/2008	mshulin	1039
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893	FED	05/28/2008	08/04/2008	mshulin	08/04/2008	mshulin	1041
894	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1042
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896	FED	05/15/2008	08/04/2008	mshulin	08/04/2008	mshulin	1044
897	FED	04/23/2008	08/04/2008	mshulin	08/04/2008	mshulin	1045
898	FED	04/23/2008	08/04/2008	mshulin	08/04/2008	mshulin	1046
899	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1047
900	FED	06/05/2008	08/04/2008	mshulin	08/04/2008	mshulin	1048
901	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1049
902	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1050
903	FED	05/14/2008	08/04/2008	mshulin	08/04/2008	mshulin	1051
904	FED	05/28/2008	08/04/2008	mshulin	10/15/2008	mshulin	1052
905	FED	05/15/2008	08/04/2008	mshulin	08/04/2008	mshulin	1053
906	FED	05/28/2008	08/04/2008	mshulin	08/04/2008	mshulin	1054
907	FED	05/28/2008	08/04/2008	mshulin	08/04/2008	mshulin	1055
908	FED	05/20/2008	08/04/2008	mshulin	08/04/2008	mshulin	1056
909	FED	05/20/2008	08/04/2008	mshulin	08/04/2008	mshulin	1057
910	FED	05/28/2008	08/04/2008	mshulin	08/04/2008	mshulin	1058

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981	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1129
982	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1130
983	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1131
984	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1132
985	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1133
986	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1134
987	FED	08/05/2008	08/13/2008	mshulin	08/13/2008	mshulin	1135
988	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1136
989	FED	08/12/2008	08/13/2008	mshulin	08/13/2008	mshulin	1137
990	FED	08/15/2008	08/20/2008	mshulin	08/20/2008	mshulin	1138
991	NON	08/19/2008	08/20/2008	mshulin	08/20/2008	mshulin	1139
992	FED	08/15/2008	08/20/2008	mshulin	08/20/2008	mshulin	1140
993	FED	08/15/2008	08/20/2008	mshulin	08/20/2008	mshulin	1141
994	FED	08/15/2008	08/20/2008	mshulin	08/20/2008	mshulin	1142
995	FED	08/15/2008	08/20/2008	mshulin	08/20/2008	mshulin	1143
996	FED	08/15/2008	08/20/2008	mshulin	08/20/2008	mshulin	1144
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999	FED	08/15/2008	08/20/2008	mshulin	08/25/2008	mshulin	1147
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1001	NON	06/23/2008	08/20/2008	mshulin	08/20/2008	mshulin	1149
1002	FED	08/19/2008	08/20/2008	mshulin	08/20/2008	mshulin	1150
1003	FED	08/18/2008	08/20/2008	mshulin	08/20/2008	mshulin	1151
1004	FED	08/18/2008	08/20/2008	mshulin	08/20/2008	mshulin	1152
1005	FED	08/18/2008	08/20/2008	mshulin	08/20/2008	mshulin	1153
1006	FED	08/18/2008	08/20/2008	mshulin	08/20/2008	mshulin	1154
1007	FED	08/18/2008	08/20/2008	mshulin	08/20/2008	mshulin	1155
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1009	FED	08/18/2008	08/25/2008	mshulin	08/25/2008	mshulin	1157
1010	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1158
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1012	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1160
1013	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1161
1014	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1162
1015	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1163
1016	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1164
1017	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1165
1018	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1166
1019	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1167
1020	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1168
1021	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1169
1022	FED	08/20/2008	08/25/2008	mshulin	08/25/2008	mshulin	1170
1023	FED	08/20/2008	08/26/2008	mshulin	08/26/2008	mshulin	1171
1024	FED	08/20/2008	08/27/2008	mshulin	08/27/2008	mshulin	1172
1025	FED	09/08/2008	09/09/2008	mshulin	09/09/2008	mshulin	1173
1026	FED	09/08/2008	09/09/2008	mshulin	09/09/2008	mshulin	1174
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1029	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1177
1030	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1178
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1032	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1180
1033	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1181
1034	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1182
1035	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1183
1036	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1184
1037	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1185
1038	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1186
1039	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1187
1040	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1188
1041	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1189
1042	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1190
1043	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1191
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1046	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1194
1047	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1195
1048	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1196
1049	FED	08/29/2008	09/09/2008	mshulin	09/09/2008	mshulin	1197
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1125	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1273
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1127	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1275
1128	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1276
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1132	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1280
1133	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1281
1134	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1282
1135	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1283
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1137	FED	09/18/2008	09/23/2008	mshulin	09/23/2008	mshulin	1285
1138	FED	09/18/2008	10/01/2008	mshulin	10/01/2008	mshulin	1286
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1161	FED	03/27/2008	10/06/2008	mshulin	10/06/2008	mshulin	1309
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1189	FED	09/30/2008	10/14/2008	mshulin	10/14/2008	mshulin	1337
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1194	FED	09/30/2008	10/15/2008	mshulin	10/15/2008	mshulin	1342
1195	FED	09/30/2008	10/15/2008	mshulin	10/15/2008	mshulin	1343
1196	FED	09/23/2008	10/15/2008	mshulin	10/15/2008	mshulin	1344
1197	FED	09/23/2008	10/15/2008	mshulin	10/15/2008	mshulin	1345
1198	FED	09/23/2008	10/15/2008	mshulin	10/15/2008	mshulin	1346
1199	FED	09/23/2008	10/15/2008	mshulin	10/15/2008	mshulin	1347
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1259	NON	04/15/2008	10/15/2008	mshulin	10/15/2008	mshulin	1407
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1402	FED	06/02/2008	10/28/2008	mshulin	10/28/2008	mshulin	1551
1403	FED	06/05/2008	10/28/2008	mshulin	10/28/2008	mshulin	1552
1404	FED	06/02/2008	10/28/2008	mshulin	10/28/2008	mshulin	1553
1405	FED	05/28/2008	10/28/2008	mshulin	10/28/2008	mshulin	1554
1406	FED	05/15/2008	10/28/2008	mshulin	10/28/2008	mshulin	1555
1407	FED	05/15/2008	10/28/2008	mshulin	10/28/2008	mshulin	1556
1408	FED	05/14/2008	10/28/2008	mshulin	10/28/2008	mshulin	1557
1409	FED	04/15/2008	10/28/2008	mshulin	10/28/2008	mshulin	1558
1410	FED	04/08/2008	10/28/2008	mshulin	10/28/2008	mshulin	1559
1411	FED	04/15/2008	10/28/2008	mshulin	10/28/2008	mshulin	1560
1412	FED	04/15/2008	10/28/2008	mshulin	10/28/2008	mshulin	1561
1413	FED	05/14/2008	10/28/2008	mshulin	10/28/2008	mshulin	1562
1414	FED	06/02/2008	10/28/2008	mshulin	10/28/2008	mshulin	1563
1415	FED	05/20/2008	10/28/2008	mshulin	10/28/2008	mshulin	1564
1416	FED	06/05/2008	10/28/2008	mshulin	10/28/2008	mshulin	1565
1417	FED	05/28/2008	10/28/2008	mshulin	10/28/2008	mshulin	1566
1418	FED	06/05/2008	10/28/2008	mshulin	10/28/2008	mshulin	1567
1419	FED	05/15/2008	10/28/2008	mshulin	10/28/2008	mshulin	1568
1420	FED	06/05/2008	10/28/2008	mshulin	10/28/2008	mshulin	1569
1421	FED	05/20/2008	10/28/2008	mshulin	10/28/2008	mshulin	1570
1422	FED	05/28/2008	10/28/2008	mshulin	10/29/2008	mshulin	1571
1423	FED	06/02/2008	10/28/2008	mshulin	10/28/2008	mshulin	1572
1424	FED	05/28/2008	10/29/2008	mshulin	10/29/2008	mshulin	1573
1425	FED	06/02/2008	10/29/2008	mshulin	10/29/2008	mshulin	1574
1426	FED	01/07/2008	10/29/2008	mshulin	10/29/2008	mshulin	1575
1427	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1576
1428	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1577
1429	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1578
1430	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1579
1431	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1580
1432	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1581
1433	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1582
1434	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1583
1435	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1584
1436	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1585
1437	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1586
1438	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1587
1439	FED	10/29/2008	10/29/2008	mshulin	10/29/2008	mshulin	1588
1440	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1589
1441	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1590
1442	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1591
1443	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1592
1444	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1593
1445	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1594
1446	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1595
1447	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1596
1448	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1597
1449	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1598
1450	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1599
1451	FED	10/31/2008	11/03/2008	mshulin	04/09/2009	mshulin	1600
1452	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1601
1453	FED	10/31/2008	11/03/2008	mshulin	11/03/2008	mshulin	1602
1454	FED	10/31/2008	11/04/2008	mshulin	11/04/2008	mshulin	1603
1455	FED	10/31/2008	11/04/2008	mshulin	11/04/2008	mshulin	1604
1456	FED	10/31/2008	11/04/2008	mshulin	11/04/2008	mshulin	1605
1457	FED	11/18/2008	11/18/2008	mshulin	11/18/2008	mshulin	1606
1458	FED	11/18/2008	11/18/2008	mshulin	11/18/2008	mshulin	1607
1459	FED	10/19/2007	11/19/2008	mshulin	11/19/2008	mshulin	1608
1460	FED	02/21/2008	11/19/2008	mshulin	11/19/2008	mshulin	1609
1461	FED	02/14/2008	11/19/2008	mshulin	11/19/2008	mshulin	1610
1462	FED	02/14/2008	11/19/2008	mshulin	11/19/2008	mshulin	1611
1463	FED	02/27/2008	11/19/2008	mshulin	11/19/2008	mshulin	1612
1464	FED	03/11/2008	11/19/2008	mshulin	11/19/2008	mshulin	1613
1465	FED	03/11/2008	11/19/2008	mshulin	11/19/2008	mshulin	1614
1466	FED	03/13/2008	11/19/2008	mshulin	11/19/2008	mshulin	1615
1467	FED	04/08/2008	11/19/2008	mshulin	11/19/2008	mshulin	1616
1468	FED	02/14/2008	11/19/2008	mshulin	11/19/2008	mshulin	1617
1469	FED	11/06/2008	11/19/2008	mshulin	11/19/2008	mshulin	1618
1470	FED	11/04/2008	11/19/2008	mshulin	11/19/2008	mshulin	1619

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1541	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1690
1542	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1691
1543	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1692
1544	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1693
1545	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1694
1546	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1695
1547	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1696
1548	FED	11/20/2008	11/21/2008	mshulin	11/21/2008	mshulin	1697
1549	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1698
1550	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1699
1551	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1700
1552	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1701
1553	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1702
1554	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1703
1555	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1704
1556	FED	11/18/2008	11/24/2008	mshulin	11/24/2008	mshulin	1705
1557	FED	11/04/2008	11/24/2008	mshulin	11/24/2008	mshulin	1706
1558	FED	11/13/2008	11/24/2008	mshulin	11/24/2008	mshulin	1707
1559	FED	11/13/2008	11/24/2008	mshulin	11/24/2008	mshulin	1708
1560	FED	11/18/2008	11/24/2008	mshulin	11/24/2008	mshulin	1709
1561	FED	11/18/2008	11/24/2008	mshulin	11/24/2008	mshulin	1710
1562	FED	11/18/2008	11/24/2008	mshulin	11/24/2008	mshulin	1711
1563	FED	11/16/2007	11/24/2008	mshulin	11/24/2008	mshulin	1712
1564	FED	10/31/2008	11/24/2008	mshulin	11/24/2008	mshulin	1713
1565	FED	11/04/2008	11/24/2008	mshulin	11/24/2008	mshulin	1714
1566	FED	11/04/2008	11/24/2008	mshulin	11/24/2008	mshulin	1715
1567	FED	10/31/2008	11/24/2008	mshulin	11/24/2008	mshulin	1716
1568	FED	11/20/2008	11/24/2008	mshulin	11/24/2008	mshulin	1717
1569	FED	11/25/2008	12/02/2008	mshulin	12/02/2008	mshulin	1718
1570	FED	11/25/2008	12/02/2008	mshulin	12/02/2008	mshulin	1719
1571	FED	11/25/2008	12/02/2008	mshulin	12/02/2008	mshulin	1720
1572	FED	11/25/2008	12/02/2008	mshulin	12/02/2008	mshulin	1721
1573	FED	11/25/2008	12/02/2008	mshulin	12/02/2008	mshulin	1722
1574	FED	11/25/2008	12/02/2008	mshulin	12/02/2008	mshulin	1723
1575	FED	11/20/2008	12/03/2008	mshulin	12/03/2008	mshulin	1724
1576	FED	11/20/2008	12/03/2008	mshulin	12/03/2008	mshulin	1725
1577	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1726
1578	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1727
1579	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1728
1580	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1729
1581	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1730
1582	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1731
1583	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1732
1584	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1733
1585	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1734
1586	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1735
1587	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1736
1588	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1737
1589	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1738
1590	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1739
1591	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1740
1592	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1741
1593	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1742
1594	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1743
1595	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1744
1596	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1745
1597	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1746
1598	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1747
1599	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1748
1600	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1749
1601	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1750
1602	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1751
1603	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1752
1604	FED	11/25/2008	12/03/2008	mshulin	12/03/2008	mshulin	1753
1605	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1754
1606	FED	12/02/2008	12/03/2008	mshulin	12/03/2008	mshulin	1755
1607	FED	09/29/2008	12/03/2008	mshulin	12/03/2008	mshulin	1756
1608	NON	12/19/2008	12/19/2008	mshulin	12/19/2008	mshulin	1757
1609	FED	12/16/2008	01/08/2009	mshulin	01/08/2009	mshulin	1758
1610	FED	01/05/2009	01/08/2009	mshulin	01/08/2009	mshulin	1759

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1681	FED	01/28/2009	01/28/2009	mshulin	01/28/2009	mshulin	1867
1682	FED	01/28/2009	01/28/2009	mshulin	01/28/2009	mshulin	1868
1683	FED	01/28/2009	01/28/2009	mshulin	01/28/2009	mshulin	1869
1684	FED	01/28/2009	01/28/2009	mshulin	01/28/2009	mshulin	1870
1685	FED	01/28/2009	01/28/2009	mshulin	01/28/2009	mshulin	1871
1686	FED	01/28/2009	01/28/2009	mshulin	01/28/2009	mshulin	1872
1687	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1885
1688	FED	01/13/2009	02/02/2009	mshulin	02/02/2009	mshulin	1886
1689	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1887
1690	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1888
1691	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1889
1692	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1890
1693	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1891
1694	FED	01/08/2009	02/02/2009	mshulin	02/02/2009	mshulin	1892
1695	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1893
1696	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1894
1697	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1895
1698	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1896
1699	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1897
1700	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1898
1701	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1899
1702	FED	01/16/2009	02/02/2009	mshulin	02/02/2009	mshulin	1900
1703	FED	01/05/2009	02/02/2009	mshulin	02/02/2009	mshulin	1901
1704	FED	01/30/2009	02/04/2009	mshulin	02/04/2009	mshulin	1902
1705	FED	01/29/2009	02/04/2009	mshulin	02/04/2009	mshulin	1903
1706	FED	01/29/2009	02/04/2009	mshulin	02/04/2009	mshulin	1904
1707	FED	01/29/2009	02/04/2009	mshulin	02/04/2009	mshulin	1905
1708	FED	01/29/2009	02/04/2009	mshulin	02/04/2009	mshulin	1906
1709	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1907
1710	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1908
1711	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1909
1712	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1910
1713	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1911
1714	FED	01/05/2009	02/04/2009	mshulin	02/04/2009	mshulin	1912
1715	FED	01/05/2009	02/04/2009	mshulin	02/04/2009	mshulin	1913
1716	FED	01/05/2009	02/04/2009	mshulin	02/04/2009	mshulin	1914
1717	FED	01/05/2009	02/04/2009	mshulin	02/04/2009	mshulin	1915
1718	FED	01/05/2009	02/04/2009	mshulin	02/04/2009	mshulin	1916
1719	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1917
1720	FED	01/13/2009	02/04/2009	mshulin	02/04/2009	mshulin	1918
1721	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1920
1722	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1922
1723	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1923
1724	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1924
1725	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1925
1726	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1926
1727	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1927
1728	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1928
1729	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1929
1730	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1930
1731	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1931
1732	FED	01/08/2009	02/04/2009	mshulin	02/04/2009	mshulin	1932
1733	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1933
1734	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1934
1735	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1935
1736	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1936
1737	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1937
1738	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1938
1739	FED	02/03/2009	02/04/2009	mshulin	02/04/2009	mshulin	1940
1740	FED	02/05/2009	02/11/2009	mshulin	02/11/2009	mshulin	1945
1741	FED	02/05/2009	02/11/2009	mshulin	02/11/2009	mshulin	1946
1742	FED	02/05/2009	02/11/2009	mshulin	02/11/2009	mshulin	1947
1743	FED	02/05/2009	02/11/2009	mshulin	02/11/2009	mshulin	1948
1744	FED	02/05/2009	02/11/2009	mshulin	02/11/2009	mshulin	1949
1745	FED	02/05/2009	02/11/2009	mshulin	02/11/2009	mshulin	1950
1746	FED	02/03/2009	02/11/2009	mshulin	02/11/2009	mshulin	1951
1747	FED	01/29/2009	02/11/2009	mshulin	02/11/2009	mshulin	1952
1748	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1953
1749	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1954
1750	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1955

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1752	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1957
1753	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1958
1754	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1959
1755	FED	02/10/2009	02/12/2009	mshulin	02/12/2009	mshulin	1960
1756	FED	03/10/2009	03/10/2009	mshulin	03/12/2009	mshulin	1986
1757	FED	03/10/2009	03/10/2009	mshulin	03/12/2009	mshulin	1987
1758	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1990
1759	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1991
1760	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1992
1761	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1993
1762	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1994
1763	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1995
1764	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1996
1765	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1997
1766	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1998
1767	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	1999
1768	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2000
1769	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2001
1770	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2002
1771	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2003
1772	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2004
1773	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2005
1774	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2006
1775	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2007
1776	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2008
1777	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2009
1778	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2010
1779	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2011
1780	FED	03/10/2009	03/12/2009	mshulin	03/12/2009	mshulin	2012
1781	FED	03/12/2009	03/13/2009	mshulin	04/09/2009	mshulin	2014
1782	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2015
1783	FED	03/05/2009	03/13/2009	mshulin	03/13/2009	mshulin	2016
1784	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2017
1785	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2018
1786	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2019
1787	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2020
1788	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2021
1789	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2022
1790	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2023
1791	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2024
1792	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2025
1793	FED	02/18/2009	03/13/2009	mshulin	03/13/2009	mshulin	2026
1794	FED	03/12/2009	03/13/2009	mshulin	03/13/2009	mshulin	2027
1795	FED	02/26/2009	03/16/2009	mshulin	03/16/2009	mshulin	2033
1796	FED	02/26/2009	03/16/2009	mshulin	03/16/2009	mshulin	2034
1797	FED	02/26/2009	03/16/2009	mshulin	03/16/2009	mshulin	2035
1798	FED	02/24/2009	03/16/2009	mshulin	03/16/2009	mshulin	2036
1799	FED	02/24/2009	03/16/2009	mshulin	03/16/2009	mshulin	2037
1800	fed	02/24/2009	03/16/2009	mshulin	03/16/2009	mshulin	2038
1801	fed	02/24/2009	03/16/2009	mshulin	03/16/2009	mshulin	2039
1802	FED	02/24/2009	03/16/2009	mshulin	03/16/2009	mshulin	2040
1803	FED	02/19/2009	03/16/2009	mshulin	03/16/2009	mshulin	2041
1804	FED	02/19/2009	03/16/2009	mshulin	03/16/2009	mshulin	2042
1805	FED	03/24/2009	03/25/2009	mshulin	03/25/2009	mshulin	2054
1806	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2077
1807	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2078
1808	FED	04/05/2009	04/07/2009	mshulin	04/07/2009	mshulin	2079
1809	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2080
1810	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2081
1811	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2082
1812	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2083
1813	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2084
1814	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2085
1815	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2086
1816	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2087
1817	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2088
1818	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2089
1819	FED	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2090
1820	NON	04/06/2009	04/07/2009	mshulin	04/07/2009	mshulin	2091

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1891	FED	03/17/2009	04/09/2009	mshulin	04/09/2009	mshulin	2168
1892	FED	03/17/2009	04/09/2009	mshulin	04/09/2009	mshulin	2169
1893	FED	03/17/2009	04/09/2009	mshulin	04/09/2009	mshulin	2170
1894	FED	03/17/2009	04/09/2009	mshulin	04/09/2009	mshulin	2171
1895	FED	03/17/2009	04/09/2009	mshulin	04/09/2009	mshulin	2172
1896	FED	03/17/2009	04/09/2009	mshulin	04/09/2009	mshulin	2175
1897	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2189
1898	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2190
1899	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2191
1900	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2192
1901	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2193
1902	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2194
1903	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2195
1904	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2196
1905	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2197
1906	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2198
1907	FED	04/28/2009	04/30/2009	mshulin	04/30/2009	mshulin	2199
1908	FED	04/30/2009	04/30/2009	mshulin	04/30/2009	mshulin	2200
1909	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2203
1910	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2204
1911	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2205
1912	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2206
1913	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2207
1914	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2208
1915	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2209
1916	FED	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2210
1917	NON	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2211
1918	NON	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2212
1919	NON	04/30/2009	05/01/2009	mshulin	05/01/2009	mshulin	2213
1920	FED	04/28/2008	05/01/2009	mshulin	05/01/2009	mshulin	2214
1921	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2215
1922	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2216
1923	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2217
1924	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2218
1925	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2219
1926	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2220
1927	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2221
1928	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2222
1929	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2223
1930	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2224
1931	FED	04/28/2009	05/01/2009	mshulin	05/01/2009	mshulin	2225
1932	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2226
1933	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2227
1934	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2228
1935	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2229
1936	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2230
1937	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2231
1938	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2232
1939	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2233
1940	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2234
1941	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2235
1942	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2236
1943	FED	04/21/2009	05/01/2009	mshulin	05/01/2009	mshulin	2237
1944	NON	05/04/2009	05/04/2009	mshulin	05/04/2009	mshulin	2241
1945	FED	05/20/2009	05/21/2009	mshulin	05/21/2009	mshulin	2256
1946	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2257
1947	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2258
1948	FED	05/14/2009	05/21/2009	mshulin	07/07/2009	mshulin	2259
1949	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2260
1950	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2261
1951	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2262
1952	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2263
1953	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2264
1954	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2265
1955	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2266
1956	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2267
1957	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2268
1958	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2269
1959	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2270
1960	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2271

	Checking_Account_Name	Check_Date	Date_Entered	Entered_By	Date_Last_Modified	Modified_By	Document_ID
1961	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2272
1962	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2273
1963	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2274
1964	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2275
1965	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2276
1966	FED	05/14/2009	05/21/2009	mshulin	05/21/2009	mshulin	2277
1967	FED	05/07/2009	05/21/2009	mshulin	05/21/2009	mshulin	2278
1968	FED	04/21/2009	05/27/2009	mshulin	05/27/2009	mshulin	2286
1969			05/29/2009	mshulin	05/29/2009	mshulin	2289
1970	NON	05/29/2009	05/29/2009	mshulin	05/29/2009	mshulin	2290
1971	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2291
1972	FED	06/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2292
1973	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2293
1974	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2294
1975	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2295
1976	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2296
1977	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2297
1978	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2298
1979	FED	04/10/2009	06/01/2009	mshulin	06/01/2009	mshulin	2299
1980	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2300
1981	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2301
1982	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2302
1983	FED	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2303
1984	NON	05/26/2009	06/01/2009	mshulin	06/01/2009	mshulin	2304
1985	FED	06/02/2009	06/02/2009	mshulin	06/02/2009	mshulin	2305
1986	FED	06/02/2009	06/02/2009	mshulin	06/02/2009	mshulin	2306
1987	FED	05/26/2009	07/14/2009	mshulin	07/14/2009	mshulin	2320
1988	FED	04/21/2009	07/14/2009	mshulin	07/14/2009	mshulin	2321
1989	FED	04/21/2009	07/14/2009	mshulin	07/14/2009	mshulin	2322
1990	FED	05/29/2009	07/14/2009	mshulin	07/14/2009	mshulin	2323
1991	FED	05/29/2009	07/14/2009	mshulin	07/14/2009	mshulin	2324
1992	FED	05/29/2009	07/14/2009	mshulin	07/14/2009	mshulin	2325
1993	FED	05/29/2009	07/14/2009	mshulin	07/14/2009	mshulin	2326
1994	NON	05/04/2009	07/14/2009	mshulin	07/14/2009	mshulin	2327
1995	NON	06/04/2009	07/14/2009	mshulin	07/14/2009	mshulin	2328
1996	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2329
1997	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2330
1998	FED	11/18/2008	07/16/2009	mshulin	07/16/2009	mshulin	2331
1999	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2332
2000	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2333
2001	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2334
2002	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2335
2003	FED	12/09/2008	07/16/2009	mshulin	07/16/2009	mshulin	2336
2004	FED	12/09/2008	07/17/2009	mshulin	07/17/2009	mshulin	2352
2005	FED	07/09/2009	07/17/2009	mshulin	07/17/2009	mshulin	2353
2006	FED	07/14/2009	07/17/2009	mshulin	07/17/2009	mshulin	2354
2007	FED	07/09/2009	07/17/2009	mshulin	07/17/2009	mshulin	2355
2008	FED	07/14/2009	07/17/2009	mshulin	07/17/2009	mshulin	2356
2009	FED	07/14/2009	07/17/2009	mshulin	07/17/2009	mshulin	2357
2010	FED	07/14/2009	07/17/2009	mshulin	07/17/2009	mshulin	2358
2011	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2359
2012	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2360
2013	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2361
2014	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2362
2015	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2363
2016	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2364
2017	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2365
2018	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2366
2019	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2367
2020	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2368
2021	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2369
2022	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2370
2023	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2371
2024	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2372
2025	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2373
2026	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2374
2027	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2375
2028	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2376
2029	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2377
2030	FED	06/02/2009	07/17/2009	mshulin	07/17/2009	mshulin	2378

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2171	FED	07/09/2009	07/22/2009	mshulin	07/22/2009	mshulin	2519
2172	FED	07/09/2009	07/22/2009	mshulin	07/22/2009	mshulin	2520
2173	FED	07/09/2009	07/22/2009	mshulin	07/22/2009	mshulin	2521
2174	FED	07/09/2009	07/22/2009	mshulin	07/22/2009	mshulin	2522
2175	FED	07/09/2009	07/22/2009	mshulin	07/22/2009	mshulin	2523
2176	FED	07/13/2009	07/22/2009	mshulin	07/22/2009	mshulin	2524