

CM 00094937	STEINY AND CO	64,802.43
CM 00094938	STRATACOM	337.79
CM 00094939	SULLY MILLER CONTRACTING CO	757.27
CM 00094940	TRIMEN SALES INC	109.62
CM 00094941	TUAAU, TAELENU'U	90.00
CM 00094942	USA MOBILITY WIRELESS INC	9.33
CM 00094943	W E CONSTRUCTION INC	68,500.00
CM 00094944	WALTERS WHOLESALE ELECTRIC CO	253.53
CM 00094945	WAXIE SANITARY SUPPLY	608.91
CM 00094946	WENDT, LILIA	200.00
CM 00094947	WILLIAMS, ESTELLA	32.00
CM 00094948	WILLIAMS, KIMBERLY	200.00
CM 00094949	YAMADA CO INC	33.01
TOTAL		902,181.50