

Phone Service	Cell phones	Blackberry	Pagers/A rch	Consultedge/ Sys Repl.	AT&T	Anixter	Answerphone
3846.3	5461.08	1165.28	428.97	1008	124.94	3837.43	591.84
1733.06	4728.57	3023.62	394.92	154949.27	1178.41	4003	259.99
8813.25	165.48	4411.18	228.87	1100.51	2893.21	626.64	380.37
1072.5	860.93	1383.42	1630	190.4	100.22	2490.26	273.15
13285.95	179.53	595.34	317.16	25101.2	3366.12	1226.64	306.97
327.32	3135.31	1867.09	304.09	16200.22	2335.09	328.9	310.45
567.79	5829.16	2374.33	1689.69	83940.62	102.8	192.5	215.59
87382.55	5528.97	1144.32	394.92	150	71.17		327.32
63315	618.95	1028.62	109	1350	105.89	<b><u>12705.37</u></b>	
18524.44	4101.28	169.67	253.04	60163.92	95.68		<b><u>2665.68</u></b>
29229.55	4256.3	151.09	922.8	5959.75	541.84		
55826.22	1589.36	2827.68	485.97	8813.25	74.68		
11965.11	31.79	492.92	414.65		570.96		
13254.82	3227.75	2433.53	871.41	<b><u>358927.14</u></b>	77.12		
48694.85	90.84	1875	534.42		125.17		
36919.47	31.79	140.97	292.02	<b>2004</b>	1733.06		
28117.61	7531.27	46.99	1424.1	298734	67.43		
33475.01	9467.49	8429.12	318.78	6688	567.79		
193.69	412.45	6893.19	2564.72	4437.37			
6360	2778.75	4548.67	227.02	112575.5	<b><u>14131.58</u></b>		
86247.74	965.97	9058.66	302.66	72858.72			
3564.56	546.12	7584.73	518.91	242401			
27055.18	343.31		686.28	16890.59			
1350	105.73	<b><u>61645.42</u></b>	96.9	35621.25			
43177.81	6530.8		127.58	56328.63			
10567.19	4871.68		583.81	<b><u>848539.06</u></b>			
51161.34	193.69		547.18				
8392.16	6360		228.87	2006			
13465.59	359.99		96.9	113720			
12979.08	1361.63		880.08	3020			
25529.74	27.4		715.22	<b><u>116740</u></b>			
53285.39	4377.57		428.97	Note: No reso authorizing Consultedge contract			
6181.95	40.89		394.92				
53796.91	6034.54		6163				
40226.13	294.05						
46903.69	868.16			<b><u>25577.8</u></b>			
13244.36	1078.33						
69518.63	193.69						
9941.37	3844.63						
5911.77	31.79						
29251.69	747.22						
64516.95	11259.5						
17549.94	3572.17						
26903.62	49.95						
58335.06	2475.17						
29091.01	2121.28						
28808.01	749.32						
43797.4	1094.62						
5652.42	3695.28						
12505.28	5400.51						

68843.64

**1430660.1**

5019.81

8429.12

3646.66

374.77

193.83

2918.56

4974.71

6893.19

2182.76

840.75

193.83

6527.27

6324.17

49.95

95.36

4548.67

5724.36

1343.29

156.98

2188.51

312.38

193.27

1688.89

678.25

5398.61

9058.66

64.84

1321.75

63.13

2158.34

140.9

7584.73

583.56

2723.93

9721.32

1786.27

681.38

850.36

2234.2

4588.32

4304.11

381.05

580.09

**249346.93**

Avaya/Leasing	Johnston	Network Cabling	Nextel	Phonextra/Voicemail	Spring/911(Grant)	Verizon Cabs	Xtel/Long Distance	Telephone Equip. Misc.
756.88	300	4016	1315.76	5160	<b><u>5182.24</u></b>	10567.19	704.9	147.9
756.88	9662	2214	3716.69	1072.5		7477.1	2476.89	498.75
756.88	75	1568.65	58.3			6468.61	485.23	
756.88	1580	14237.76	679.3	<b><u>6232.5</u></b>		7805.26	3371.37	<b><u>646.65</u></b>
756.88	4544	56671.54	1455.02			20528.73	1516	
459.2	255	159.9	3018.6			8202.91	2238.82	
756.88	262.5	2594.6	411.41				1229.69	
42.4	688	12266.3	3604.4			<b><u>61049.8</u></b>	411.39	
756.88		14250	2390.98				2625.21	
756.88	<b><u>17366.5</u></b>	1755	1965.72				2214.36	
756.88		4586.81	949.71				2982.2	
		8006.09	2722.64				1317.19	
<b><u>7313.52</u></b>		26501.43	2482.69				3047	
		17095.33	746.1				1521	
		2929	1201.54				4463.26	
			2535.66				3105.96	
		<b><u>168852.4</u></b>	599.16				4031.91	
			868.51				1141.59	
			612.89				3385.17	
			4743.79				1047.28	
			609.08				1521	
			6789.42				3298.95	
			1390.21				1124.36	
			1480.35				2233.49	
							1005.12	
			<b><u>46347.93</u></b>				3289.46	
							2265	
							167.71	
							11421.37	
							489.1	
								<b><u>70131.98</u></b>



TOTAL  
2005  
Phone  
7004949

