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County of Erie

Mark C. Poloncarz
County Executive

Jesse L. Burnette
Director

Division of Equal Employment Opportunity

May 15, 2012

Minority/Women Vendor Usage Report for 2011
County of Erie, Purchase Department

The attached MM-Minority Vendor Report for 2011 is provided for your review. This report provides a total of the minority and women participation in County material and service purchases for 2011. The Purchase Department's total purchase amount for materials and services was $35,746,846. The total minority and women participation was $4,128,246 or 11.5% of the total.

The breakdown for minority groups and women is as follows:

Women owned businesses = $3,229,019 or 9.0%
Hispanic owned businesses = $39,951 or 0.1%
Black owned businesses = $213,353 or 0.6%
American Indian owned businesses = $240,858 or 0.7%
Asian American owned businesses = $408,065 or 1.1%
White owned businesses = $31,618,600 or 88.5%

There were 908 vendors identified on the vendors' roster who participated in the Erie County 2011 purchases. The following vendors are certified by the County of Erie & City of Buffalo Joint Certification Committee:

Ace Flag Company, Inc. - WO
Aurora Audiology & Speech Assoc., Inc. - WO
Buffalo Concrete Accessories, Inc. - WO
Watts Engineering & Architecture PC – BL
Calhoun Insurance Agency, Inc. – BL
Electrical Services & Systems – BL
Globalquest Solutions, Inc. – WO
Linstar, Inc. – WO
Oneida Sales & Service, Inc. – AI
Pavilion Drainage Supply, Inc. – AI
PEL Industrial Supply, Inc. – WO
Rivera/BCJS Investigations – HI

Upstate Steel – WO
Watts Architecture & Engineering – BL
Rayford Enterprises, Inc. – BL
Buffalo Concrete Accessories, Inc. – WO
Davis Fire Protection – AI
EI Team, Inc. – AA
Huber Electric, Inc. – WO
S & W Contracting WNY, Inc. – BL
Carter Home Improvement – BL
Interior Solutions of WNY LLC – WO
Affordable Scrubs & Stuff – BL
TFJ Enterprises, LLC – BL
CORE Environmental, Inc. – WO
1 Accord Services, Inc. – BL

The above information and the attached Purchase Minority Vendor Report for 2011 are provided for your information. Any questions please contact the Division of EEO.

Regards,

Jesse L. Burnette
Director
Division of Equal Employment Opportunity

Minority indica	Purchasing D	Vendor	Material Grou	Short Text	Document Da	Order Unit	Net Order Value
AA	4000008418	104523	963D	CONTR#6517-J.CARRASCO-12/1/10-6/1/11	1/31/2011	DL	12,480.00
AA	4000008705	116588	963D	CONTR#6567-J.FREARS-2/15/11-8/15/11	4/5/2011	DL	5,733.00
AA	4000008826	116588	963D	CONTR#6653-S.LUSCHER-4/11/11-10/11/11	5/11/2011	DL	5,005.00
AA	4000008827	116588	963D	CONTR#6647-A.WEBSTER-3/22/11-9/22/11	5/11/2011	DL	4,777.50
AA	4000008835	130423	961E	SAP Business Objects Implementation Proj	5/12/2011	DL	87,000.00
AA	4000008918	104523	963D	CONTR#6682-D.BLAUSER-5/6/11-11/6/11	6/10/2011	DL	7,020.00
AA	4000009031	104523	963D	CONTR#6778-L.CHEEKIII-6/24/11-12/24/11	7/21/2011	DL	9,360.00
AA	4000009089	104523	963D	CONTR#6796-N.HARRIS-7/7/11-1/7/12	8/5/2011	DL	9,360.00
AA	4000009199	104523	963D	CONTR#6863-O.GOKEPARIOLA-8/23/11-2/23/1:	9/30/2011	DL	9,360.00
AA	4000009353	104523	963D	CONTR#6903-S.SMALL-10/21/11-4/19/12	12/8/2011	DL	9,360.00
AA	4100042549	135527	287	ESTIMATED FREIGHT	6/21/2011	DL	20.00
AA	4100042549	135527	287	BULBRITE #870100 LED/SKYE DESK LAMP,	6/21/2011	EA	336.00
AA	4100042662	129614	150	Vinyl Blinds 92"wx88"h PVC w/valance	7/5/2011	EA	322.00
AA	4100043762	110494	060	Cab Cover	12/2/2011	EA	199.99
AA	4100043762	110494	060	3-pk Shear Pins	12/2/2011	EA	7.50
AA	4100044041	110135	610	NER-5-1420 EPSON U200 PURPLE RIBBON	12/14/2011	EA	986.58
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023379	113524	205	CF19KDRC66B-TOUGHBOOK LAPTOP	2/24/2011	EA	1,833.00
AA	4500023474	108528	880	Toshiba 32SL400 - 32" LED HDTV	3/4/2011	EA	395.00
AA	4500023474	108528	880	Toshiba 32SL400 - 32" LED HDTV	3/4/2011	EA	395.00
AA	4500023579	104523	962D	Taxi Service Inv. #2265044	3/16/2011	DL	110.80
AA	4500023579	104523	962D	Taxi Service Inv. #2256380	3/16/2011	DL	36.60
AA	4500023579	104523	962D	Taxi Service Inv. #2279342	3/16/2011	DL	136.40
AA	4500023621	108528	205B	tritton usa see2 xpress.usb 2.0 external	3/18/2011	EA	68.00
AA	4500023745	108528	205	VIEW SONIC VA2231WM 22" WIDE LCD	3/25/2011	EA	1,590.00
AA	4500023755	108528	205	VIEW SONIC VA2323WM 23"WIDE LCD	3/25/2011	EA	2,698.24
AA	4500023755	108528	205	VIEW SONIC VA2323WM 23" WIDE LCD	3/25/2011	EA	6,408.32
AA	4500023755	108528	205	VIEW SONIC VA2231WM 22" WIDE LCD	3/25/2011	EA	1,323.54
AA	4500023908	108528	840	#V173B Acer 17" LCD display	4/7/2011	EA	99.74

AA	4500023982	129614	910	Furnish and Install Vinyl Blinds Superin	4/14/2011 EA	632.00
AA	4500023982	129614	910	Furnish and Install Vinyl Blinds Confere	4/14/2011 EA	530.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024006	108528	205	#2078770 Acer V193W BD 19" Widescreen	4/19/2011 EA	96.00
AA	4500024007	108528	205	CDW#1111899; Tripp Lite 100 ft.	4/19/2011 EA	57.00
AA	4500024007	108528	205	CDW#1581658; Panduit Latching	4/19/2011 EA	58.00
AA	4500024007	108528	205	CDW#1108346; Cables To Go	4/19/2011 EA	9.00
AA	4500024007	108528	205	CDW#510853; Tripp Lite 6 outlet	4/19/2011 EA	9.00
AA	4500024007	108528	205	CDW#825173; Tripp Lite 25 ft. SVGA	4/19/2011 EA	66.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	758.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024019	108528	840	SamSung 50" Plasma 720p Flat Panel HD TV	4/20/2011 EA	698.00
AA	4500024019	108528	840	SamSung 50" Plasma 720p Flat Panel HD TV	4/20/2011 EA	698.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024019	108528	840	SamSung 32" LCD 720p Flat Panel HD TV	4/20/2011 EA	379.00
AA	4500024022	108528	840	Labor: Remove the existing TV/VCR units	4/21/2011 DL	1,431.00
AA	4500024022	108528	840	InterConnect Allowance/Budget for	4/21/2011 EA	30.00
AA	4500024022	108528	840	Labor: Remove the existing TV/VCR units	4/21/2011 DL	358.00
AA	4500024022	108528	840	ProMount UT-Pro310B Large tilting mount	4/21/2011 EA	132.00
AA	4500024022	108528	840	ProMount UA-PRO310B Medium Articulating	4/21/2011 EA	1,782.00
AA	4500024022	108528	840	InterConnect Allowance/Budget for	4/21/2011 EA	135.00
AA	4500024022	108528	840	ProMount Accessory Shelf w/ Proprietary	4/21/2011 EA	432.00

AA	4500024266	116114	968	SECURE WINDOWS FROM VANDALISM	5/12/2011	DL	1,970.00
AA	4500024403	108528	840	Panasonic DVD Player: DVD-S48	5/24/2011	EA	245.00
AA	4500024403	108528	840	Panasonic DVDR/VCR/ w/tuner	5/24/2011	EA	1,116.00
AA	4500024617	108528	205B	CDW# 1783016; Cables to Go Active	6/15/2011	EA	19.00
AA	4500024617	108528	205B	CDW# 825173; Tripp Lite 25ft. SVGA	6/15/2011	EA	18.00
AA	4500024655	108528	205	CDW Part: 1648845; Mfg. Part: B11B194011	6/16/2011	EA	383.00
AA	4500024655	108528	205	CDW Part: 183031; Mfg. Part: F3U13306	6/16/2011	EA	5.00
AA	4500024692	108528	HS12	PANASONIC TOUGHBOOK	6/22/2011	EA	2,212.94
AA	4500024692	108528	HS12	PANASONIC TOUGHBOOK	6/22/2011	EA	36.06
AA	4500024692	108528	HS12	TOUGHMATE HOLSTER	6/22/2011	EA	47.00
AA	4500024692	108528	HS12	TOUGHMATE HARNESS	6/22/2011	EA	23.00
AA	4500024692	108528	HS12	ADDITIONAL LITHIUM-ION SPARE BATTERIES	6/22/2011	EA	93.00
AA	4500024705	108528	840	TOSHIBA DVD PLAYER	6/23/2011	EA	40.00
AA	4500024705	108528	840	WESTINGHOUSE 37" LCD HDTV	6/23/2011	EA	589.00
AA	4500024807	108528	840	LG 50" Plasma 720P TV	7/5/2011	EA	698.00
AA	4500024807	108528	840	LargeTilting Mount	7/5/2011	EA	66.00
AA	4500024807	108528	840	Interconnect Allowance	7/5/2011	EA	15.00
AA	4500024807	108528	840	Labor remove/install 50" TV	7/5/2011	EA	179.00
AA	4500024840	108528	205	ACER V193WEJB 19" WIDE LCD MONITOR	7/7/2011	EA	4,186.00
AA	4500024948	108528	205	Seagate Barracuda 7200.10, 80 Gbytes,	7/14/2011	EA	2,475.00
AA	4500025061	108528	840	BRETFORD FLAT PANEL CART #FP42UL-PFBk	7/27/2011	EA	318.00
AA	4500025303	116114	910	WINDOW REPLACEMENT-SPRAGUE RESIDEN	8/18/2011	DL	1,580.00
AA	4500025304	116114	910	WINDOW AND DOOR CASINGS	8/18/2011	DL	2,960.00
AA	4500026283	108528	205	LG GP10NB20 MULTI-DVD+RW/DVD-RAM DR U	10/31/2011	EA	75.00
AA	4500026301	108528	205	Model VB041AA Docking station	11/2/2011	EA	206.00
AA	4500026302	108528	205	Wireless Linksys Camera	11/2/2011	EA	120.00
AA	4500026302	108528	205	500GB Hard Drive SATA 3.5"	11/2/2011	EA	400.00
AA	4500026302	108528	205	250GB Hard Drive PATA 3.5"	11/2/2011	EA	650.00
AA	4500026302	108528	205	Wireless Cisco Camera G Pan Tilt	11/2/2011	EA	250.00
AA	4500026341	108528	205	Kingston 512 MB DDR SDRAM DDR 333 PC270(	11/3/2011	EA	825.00
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50

AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	MAGNETIC STRIP READERS.	11/10/2011	EA	893.20
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026415	113524	205	POSIFLEX TERMINALS	11/10/2011	EA	1,562.50
AA	4500026440	108528	205	#508.056.00 MOTION MOBILE DOCK W/ LOCK	11/10/2011	EA	304.00
AA	4500026440	108528	205	#309.050.01 MOTION DOCKING STATION-LAN	11/10/2011	EA	159.00
AA	4500026440	108528	205	#CLD3A3BB2B2A2A MOTION CL900 LAPTOP	11/10/2011	EA	1,090.00
AA	4500026440	108528	205	#HH2B2A3C3B3B2A MOTION J3500 LAPTOP	11/10/2011	EA	2,147.00
AA	4500026668	108528	205	RC465AA#ABA-HP USB Keyboard/Mouse bundle	11/25/2011	EA	23.00
AA	4500026668	108528	205	HP Probook 6465b (XB303AV)	11/25/2011	EA	631.00
AA	4500026668	108528	205	U4414E - On-site coverage, 3 year	11/25/2011	EA	57.00
AA	4500026668	108528	205	VB041AA#ABA - HP 90W Docking Station	11/25/2011	EA	122.00
AA	4500026668	108528	205	AJ078AA - HP Basic Carrying Case	11/25/2011	EA	10.00
AA	4500026669	108528	205	AJ078AA - HP Basic Carrying Case	11/25/2011	EA	10.00
AA	4500026669	108528	205	U4414E - On-site coverage, 3 year	11/25/2011	EA	57.00
AA	4500026669	108528	205	HP Probook 6465b (XB303AV)	11/25/2011	EA	631.00
AA	4500026858	108528	880	HITACHI PROJECTOR CP-D10 SHORT THROW	12/13/2011	EA	730.00
AA	4500026858	108528	880	BM 5001U UNIVERSAL PROJECTOR CEILING	12/13/2011	EA	118.00
AA	4500026901	108528	205	DELL VOSTRO 360 ALL IN ONE COMPUTERS	12/21/2011	EA	33,652.00
AA	4500026901	108528	205	DELLVOSTRO 360 ALL IN ONE COMPUTERS	12/21/2011	EA	12,888.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500026912	108528	205	19" LCD COLOR MONITORS	12/28/2011	EA	719.00
AA	4500027055	116114	910	PURCHASE & INSTALL WINDOWS AND DOOR	12/31/2011	DL	14,800.00
AA	4500027056	116114	910	PURCHASE & INSTALL WINDOWS-AKRON LOI	12/31/2011	DL	12,900.00
AA	4600010919	104523	962D	Additional Funds needed	5/5/2011	DL	32.18

AA	4600010919	104523	962D	Additional Funds needed	5/5/2011	DL	700.00
AA	4600010919	104523	962D	Additional Funds needed	5/5/2011	DL	400.00
AA	4600010919	104523	962D	Liberty Cab Service	5/5/2011	DL	400.00
AA	4600012314	116114	910	RESIDING OF EMERY PARK MAINT.BLDNG	12/31/2011	DL	75,010.00
AA							408,064.59
AI	4100043996	105967	750	Guiderail repair	12/22/2011	EA	998.71
AI	4500023895	105967	750	Guide Rail repair in various locations	4/6/2011	EA	12,961.13
AI	4500024062	105967	936A	Guiderail	4/25/2011	EA	3,368.00
AI	4500024063	105967	936A	Guiderail repair	4/25/2011	EA	8,056.67
AI	4500024175	105967	750	Emery Road Bridge Railing Parts	5/4/2011	DL	307.50
AI	4500024182	105967	934	Guiderail Repair	5/4/2011	EA	3,052.22
AI	4500024183	105967	936A	CONCORD GUIDERAIL REPAIR	5/5/2011	EA	3,534.15
AI	4500024186	105967	968	CONCORD FEMA GUIDERAIL ZOAR VALLEY	5/5/2011	EA	4,012.50
AI	4500024303	105967	750	Guide Rail Removal	5/17/2011	EA	225.00
AI	4500024303	105967	750	M&P of Traffic	5/17/2011	EA	225.00
AI	4500024303	105967	750	HPBO Corr beam	5/17/2011	EA	5,700.00
AI	4500024303	105967	750	wrap end section of beam	5/17/2011	EA	400.00
AI	4500024524	105967	936A	Guiderail repair	6/7/2011	EA	2,895.20
AI	4500024864	105967	929A	Corr Beam Repair - East Eden	7/8/2011	EA	3,054.80
AI	4500024865	105967	936A	CONCORD GUIDERAIL DAMAGE FROM ACCID	7/8/2011	EA	2,793.20
AI	4500025249	105967	968	County Road Install Guide Rail & Bridge	8/15/2011	DL	47,973.00
AI	4500025249	105967	968	County Road Install Guide Rail and	8/15/2011	DL	47,440.50
AI	4500026181	105967	750	Guiderail repair	10/24/2011	EA	2,755.34
AI	4500026332	105967	750	S.Creek - install anchor	11/2/2011	EA	3,426.14
AI	4500026528	105967	305A	Guiderail repair	11/18/2011	EA	2,657.94
AI	4500026529	105967	305A	Guiderail Repair	11/18/2011	EA	3,426.14
AI	4500026542	105967	750	Guiderail Repair	11/21/2011	EA	2,755.34
AI	4500026639	105967	750	KNAPP RD GUIDERAIL REMOVAL	11/23/2011	EA	40.00
AI	4500026639	105967	750	MAINT/PROTECT-TRAFFIC	11/23/2011	EA	386.00
AI	4500026639	105967	750	BOX BEAM SHOP CURVE	11/23/2011	EA	2,970.00
AI	4500026639	105967	750	BOX BEAM END ASSEMBLY-TYPE II	11/23/2011	EA	2,250.00
AI	4500026639	105967	750	BOX BEAM END ASSEMBLY - TYPE 1	11/23/2011	EA	420.00
AI	4500026639	105967	750	BOX BEAM GUIDE RAILING	11/23/2011	EA	2,438.70
AI	4600011590	105967	750	Guiderail repair in various locations	11/25/2011	DL	44,000.00
AI	4600011590	105967	750	Additional guidrail repair	11/25/2011	DL	7,500.00
AI	4600011659	105967	750	Wooden Posts	12/13/2011	DL	4,835.00

AI	4600011665	105967	750	Guide rail/Guide rail removal	12/15/2011	DL	14,000.00
AI							240,858.18
BL	4000008661	120080	963D	CONTR#H-0047-M.TOGBA-2/21/11-8/21/11	3/24/2011	DL	9,360.00
BL	4000008877	117615	910	01-SD #6-ROOF REPLACEMENT AT 3 LOCATIC	5/31/2011	DL	52,838.00
BL	4100041185	109763	915	REQ.INFO-INV#1608KA-11/29/10	1/6/2011	DL	112.00
BL	4100041195	109763	915	INV. 1811KA, RFP-ELLEN MOSACK	1/7/2011	EA	144.00
BL	4100041336	109611	645	8.5 x 11" Stock	1/19/2011	EA	913.50
BL	4100041396	109763	915	INV#1708KA-RFP#10187BC-12/15/2010	1/27/2011	DL	112.00
BL	4100041401	109763	915	Publication of classified ad	1/27/2011	DL	140.00
BL	4100041428	109611	525A	D-Fence case w/metal hub #ZP-3HI	1/3/2011	EA	62.50
BL	4100041466	109763	915	RFP 10184BC	2/3/2011	EA	1.00
BL	4100041483	109763	915	Publication of legal notice	2/7/2011	DL	48.00
BL	4100041648	109611	645	8 1/2" x 11" white bond paper per bid 29	2/25/2011	EA	913.50
BL	4100041867	109611	645	8 1/2" x 11" white bond paper per bid 29	3/22/2011	EA	971.73
BL	4100041935	117240	180	5 gal. pail of Alpha-1 Fluid	3/31/2011	EA	220.00
BL	4100041935	117240	180	Shipping Charge	3/31/2011	EA	48.23
BL	4100041960	109763	915	INV#2182AB, RFP#1107BC, J.KOLMETZ	4/1/2011	EA	128.00
BL	4100042096	135134	910	ISLEVIEW CONCESSION BUILDING	4/20/2011	DL	500.00
BL	4100042155	109763	915	RFP 1109BC, M.KOVACH	4/28/2011	EA	1.00
BL	4100042548	109763	915	RFP AD FOR 2012 YOUTH SVCE PROGRAMS	6/20/2011	DL	152.00
BL	4100042590	109763	915	INV.2360AB, RFP #1111BC, REQUESTED	6/24/2011	EA	161.50
BL	4100042939	109763	963A	RFP#10184BC-INV#2637AB-8/8/11	8/11/2011	DL	133.00
BL	4100043495	101023	961A	EMSL Analytical Inc. Consultants,	7/19/2011	EA	230.00
BL	4100043495	101023	961A	Professional service for 2 wipe sample	7/19/2011	HR	200.00
BL	4100043531	109763	915	AD FOR PUBLIC COMMENTS FOR ECDSS BIEI	11/1/2011	EA	114.00
BL	4200000198	108150	906A	ECHC Ph2 Roof Repl Asbestos Abate	3/15/2011	DL	2,600.00
BL	4200000204	101023	906A	ECC CITY TESTIN, INSP. & REPORTING	9/30/2011	DL	6,000.00
BL	4500024012	109611	645	Appleton "Superior" NCR Carbonless Paper	4/19/2011	CAR	8,590.80
BL	4500024012	109611	645	Appleton "Superior" NCR Carbonless Paper	4/19/2011	CAR	5,054.40
BL	4500024090	108678	670	TT076000 Flange 10" x 16"	4/26/2011	EA	189.48
BL	4500024090	108678	670	XX157824 Elbow 10" x 8"	4/26/2011	EA	2,395.02
BL	4500024090	108678	670	Shipping & Handling	4/26/2011	DL	50.00
BL	4500024090	108678	670	TT075900 Flange 8" x 13 1/2"	4/26/2011	EA	109.83
BL	4500024560	109611	525A	Freight Charge	6/9/2011	DL	100.00
BL	4500024560	109611	525A	#ZP-3H1 D-Fence Zenith Pac Shell, Black	6/9/2011	EA	1,290.00
BL	4500024566	129302	578H	EVREN91 ENERGIZER ALKALINE AA BATTERY	6/9/2011	EA	57.60

BL	4500024566	129302	578H	EVREN92 ENERGIZER ALKALINE AAA BATTEF	6/9/2011	EA	57.60
BL	4500024566	129302	578H	EVREN22 ENERGIZER ALKALINE 9-VOLT	6/9/2011	EA	70.56
BL	4500024771	117615	910	01-SD #6-ROOF REPLACEMENT AT 3 LOCATIC	6/28/2011	DL	46,605.00
BL	4500024809	109763	715	SUBSCRIPTION RENEWAL TO CHALLENGER	7/5/2011	YR	25.00
BL	4500025901	109611	525A	SHIPPING CHARGES	10/7/2011	DL	265.00
BL	4500025901	109611	525A	#48855 BLACKBOURN CD/DVD ALBUM,	10/7/2011	EA	3,289.00
BL	4500025951	109611	578H	PLEDGE DUST & ALLERGEN DRY SWEEPER	10/11/2011	EA	3,015.00
BL	4500025973	109611	525A	#43-200-950 3M TATTLE-TAPE B2 SECURITY	10/12/2011	BOX	8,136.00
BL	4500026894	117615	150	3870-1-3/4 86 edge-16ga. 90 min Door	12/20/2011	EA	18,314.00
BL	4600009990	109198	908	2011 GENERAL BOOKBINDING	1/11/2011	EA	12,600.00
BL	4600010550	111080	715	Renewal-PERB Reports	2/11/2011	DL	433.00
BL	4600011237	108150	962Q	Blanket PO for Ambient Air Monitoring	8/16/2011	EA	2,500.00
BL	4600011485	117615	910	DOOR REPLACEMENTS-ELMA RESIDENCE	11/3/2011	DL	7,590.00
BL	4600011486	117615	910	WINDOW REPLACEMENT-ELMA RESIDENCE	11/3/2011	DL	16,512.00
BL							213,353.25
HI	4000008883	135385	963D	CONTR#6668-W.RIVERA-4/18/11-10/18/11	6/1/2011	DL	10,400.00
HI	4000009018	135385	963D	CONTR#6762-G.ORTIZ-6/6/11-12/6/11	7/20/2011	DL	13,520.00
HI	4100041929	109365	450	201031-STRAPS,TARP,HD RUBBER	3/31/2011	EA	72.50
HI	4100043042	109365	060	TRU97822-REPLACEMENT MIRROR FOR SR2E	8/26/2011	EA	73.98
HI	4500023794	120501	715	CONFIRMING ORDER. 1 YR SUBSCRIPTION	3/30/2011	EA	34.99
HI	4500026841	136622	205	IMAGER (BAR CODE) SCANNER - USB	12/8/2011	EA	7,808.00
HI	4500026841	136622	205	BAR CODE STAND (HONEYWELL)	12/8/2011	EA	992.00
HI	4500026841	136622	205	KEYBOARD AND MOUSE COMBO -- MICROSC	12/8/2011	EA	870.40
HI	4500026841	136622	205	KEYBOARD AND MOUSE COMBO -- MICROSC	12/8/2011	EA	13.60
HI	4600010817	100217	175A	BLANKET ORDER FOR RADON TEST KITS	4/6/2011	EA	750.00
HI	4600010827	112073	940C	SERVICE CALL, ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600010827	112073	940C	SERVICE CALL ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600010827	112073	940C	SERVICE CALL ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600010827	112073	940C	SERVICE CALL, ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600010827	112073	940C	SERVICE CALL ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600010827	112073	940C	SERVICE CALL, ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600010827	112073	940C	SERVICE CALL, ONE PER YEAR 2011	4/7/2011	DL	130.72
HI	4600011492	100217	493A	RADON TEST KITS	11/4/2011	EA	1,500.00
HI							36,950.51
WO	4000008249	100080	910	2011 GLASS REPLACEMENT	1/3/2011	DL	2,000.00
WO	4000008391	109655	485	Utility Cart	1/20/2011	EA	698.30

WO	4000008446	109939	906A	Culvert Inspect North	2/8/2011	DL	250,000.00
WO	4000008506	111563	961P	VET DECAPS PERFORMED FOR	3/2/2011	DL	3,150.00
WO	4000008509	101212	961P	VET DECAPS PERFORMED FOR	3/2/2011	DL	150.00
WO	4000008619	101035	485	SSS 96 Med Duty Hand	3/18/2011	CS	24.60
WO	4000008619	101035	485	Mr Clean Summer Citrus	3/18/2011	CS	219.92
WO	4000008619	101035	485	SSS Pleasent Clean	3/18/2011	CS	139.92
WO	4000008619	101035	485	Austin 101 Bleach	3/18/2011	CS	64.32
WO	4000008619	101035	485	33 x60 Gal Himolene	3/18/2011	CS	159.60
WO	4000008619	101035	485	Santi Gel .62Mil	3/18/2011	CS	81.00
WO	4000008619	101035	485	Glance Glass Cleaner	3/18/2011	CS	14.55
WO	4000008619	101035	485	6 oz Space Saver Foam	3/18/2011	CS	49.24
WO	4000008750	107522	962A	THE CONTRACTOR SHALL PROVIDE THE LIBF	4/18/2011	DL	1,800.00
WO	4000008959	103123	961E	01-SAP MAINT. MODULE	6/21/2011	DL	930,000.00
WO	4000009120	101212	961P	VET DECAPS PERFORMED FOR THE	8/25/2011	DL	225.00
WO	4000009186	109939	906A	Newton Rd Br BR110-2-11 CI	9/28/2011	DL	80,816.00
WO	4000009261	109446	680A	PROPANE FOR MARINE DIVISION	11/1/2011	DL	18.88
WO	4100041213	109955	929	REPLACE DRIVE AXL LEAF SPRING,2003 VOL'	1/10/2011	DL	420.48
WO	4100041244	109938	010B	Insulation - Fiberfrax #8 Durablanket	1/10/2011	BOX	250.00
WO	4100041286	109446	430	675290-PROPANE,FUEL,FORKLIFT	1/13/2011	GAL	41.76
WO	4100041342	101035	150	sanding screens, 120 grit	1/14/2011	CS	68.25
WO	4100041344	109655	890A	Utility Cart	1/20/2011	EA	698.30
WO	4100041353	102186	936A	elevator maintenance	1/21/2011	HR	591.00
WO	4100041385	111609	525B	AFRICAN AMER.LIVES KIT DVD	1/3/2011	EA	300.00
WO	4100041385	111609	525B	EASTER MINI-KIT	1/3/2011	EA	82.00
WO	4100041385	111609	525B	1924 SIN-ALONG SET CD	1/3/2011	EA	25.00
WO	4100041385	111609	525B	FOURTH OF JULY MINI-KIT	1/3/2011	EA	82.00
WO	4100041385	111609	525B	SHIPPING & HANDLING	1/3/2011	EA	33.61
WO	4100041385	111609	525B	FOOD MINI-KIT	1/3/2011	EA	92.00
WO	4100041385	111609	525B	CHRISTMAS DVD WITH GUIDE	1/3/2011	EA	50.00
WO	4100041385	111609	525B	ST PATRICK'S DAY MINI-KIT	1/3/2011	EA	82.00
WO	4100041385	111609	525B	NEW YEARS MINI-KIT	1/3/2011	EA	82.00
WO	4100041385	111609	525B	MEMORIAL DAY MINI-KIT	1/3/2011	EA	92.00
WO	4100041414	108939	031A	Seal Bearing Assembly	1/28/2011	EA	120.79
WO	4100041414	108939	031A	Automatic Vent Valve	1/28/2011	EA	93.60
WO	4100041414	108939	031A	Remote Sensor	1/28/2011	EA	72.34
WO	4100041414	108939	031A	Body Valve	1/28/2011	EA	111.90

WO	4100041414	108939	031A	Low Water Cutoff	1/28/2011	EA	77.74
WO	4100041414	108939	031A	Replacement Probe	1/28/2011	EA	47.73
WO	4100041455	109655	145	BUCKETLESS MOP SYSTEM	1/19/2011	EA	136.88
WO	4100041470	116660	080	5 1/2" CENTRAL POLICE SERVICES SHOULDE	2/4/2011	EA	480.00
WO	4100041470	116660	080	CENTRAL POLICE SERVICES EMBROIDERED	2/4/2011	EA	316.00
WO	4100041480	101035	365A	vacuum filter bags, 12/package	2/3/2011	PAC	54.40
WO	4100041480	101035	365A	vacuum belts, 2/package	2/3/2011	PAC	12.60
WO	4100041485	116660	080	BADGE	2/7/2011	EA	87.90
WO	4100041485	116660	080	BADGE CASE	2/7/2011	EA	16.95
WO	4100041510	109655	485	Absorbent Speedy Dry	2/9/2011	EA	318.00
WO	4100041516	101035	240	FOIL 18/500 STANDARD ALUMINUM FOIL	2/9/2011	EA	570.00
WO	4100041526	118238	908	Hard cover binding	2/10/2011	EA	910.00
WO	4100041528	101060	080A	SHIPPING	2/10/2011	DL	2.00
WO	4100041528	101060	080A	NAME BADGE TO READ	2/10/2011	EA	5.50
WO	4100041528	101060	080A	NAME BADGE TO READ	2/10/2011	EA	5.50
WO	4100041528	101060	080A	NAME BADGE TO READ	2/10/2011	EA	5.50
WO	4100041528	101060	080A	NAME BADGE TO READ	2/10/2011	EA	5.50
WO	4100041531	109655	365A	TC Vac Motor Gasket	2/11/2011	EA	22.21
WO	4100041531	109655	365A	Hour Labor	2/11/2011	EA	60.00
WO	4100041531	109655	365A	Motor Vac VM23A	2/11/2011	EA	273.31
WO	4100041552	110670	910	Emergency/Flooding Wash. St. Entrance	1/31/2011	EA	400.00
WO	4100041553	109655	145	36" Dust Mop Head	2/15/2011	EA	404.28
WO	4100041553	109655	145	10" Corn Broom	2/15/2011	EA	55.68
WO	4100041553	109655	192	Dishwashing Soap	2/15/2011	CS	67.88
WO	4100041553	109655	192	Toilet Bowl Cleaner	2/15/2011	CS	53.68
WO	4100041553	109655	192	All-Purpose Cleaner	2/15/2011	CS	105.42
WO	4100041553	109655	192	409 Cleaner	2/15/2011	CS	215.82
WO	4100041553	109655	192	Bleach	2/15/2011	CS	54.42
WO	4100041560	101289	966	"Travelers" Tri-fold Brochures,	2/9/2011	EA	330.01
WO	4100041560	101289	966	"Travelers" Postcards, 4,000 cards total	2/9/2011	EA	326.41
WO	4100041562	109655	485	32 gal Trash Barrel - Brute	2/15/2011	EA	78.80
WO	4100041562	109655	485	30" Floor Squeegee	2/15/2011	EA	217.40
WO	4100041562	109655	485	35 qt Bucket w/Wringer Press	2/15/2011	EA	189.90
WO	4100041562	109655	485	Dolly Trash Barrel - Brute	2/15/2011	EA	99.20
WO	4100041586	108939	287	S88537-DL1026 MOTOR	2/18/2011	EA	62.21
WO	4100041586	108939	287	G21930-POCS CAPACITOR	2/18/2011	EA	4.32

WO	4100041586	108939	287	S88537-DL1026 MOTOR	2/18/2011	EA	40.14
WO	4100041608	109655	485	#3393 GLOVES, VINYL, LARGE	2/17/2011	CS	70.50
WO	4100041672	109761	929	SERVICE TO REPAIR BASKETBALL HOOP	2/28/2011	DL	48.00
WO	4100041673	109761	929	REPAIRS TO BASKETBALL FRAME	2/28/2011	DL	48.00
WO	4100041676	108634	895A	6013-ROD,WELDING,5/32"DIA.,10#BOX	3/1/2011	BOX	61.00
WO	4100041676	108634	895A	6011-ROD,WELDING,5/32"DIA.,10#BOX	3/1/2011	BOX	60.60
WO	4100041676	108634	895A	GLOVES,WELDING	3/1/2011	PAA	19.92
WO	4100041676	108634	895A	HSL100-SHIELD,WELDING,AUTO DARK	3/1/2011	EA	316.00
WO	4100041676	108634	895A	FACESHIELD,ASSEMBLY,SHADE#5,CUTTING	3/1/2011	EA	42.94
WO	4100041692	109655	485	50# oil absorbant	3/3/2011	EA	375.20
WO	4100041707	116660	680A	5.11 KIT BAG #019 BLACK	3/4/2011	EA	399.36
WO	4100041707	116660	680A	EMBROIDERED NAME TAG	3/4/2011	EA	28.00
WO	4100041715	109655	934	Repair Wet/Dry Vacuum	3/7/2011	EA	273.92
WO	4100041761	109655	485	18 BLUE DAMP MOP FOR BUSCKETLESS MOF	3/1/2011	EA	25.86
WO	4100041761	109655	192	GRANITE SEALER	3/1/2011	CS	126.96
WO	4100041761	109655	192	MEGA STRIP, SPEED STRIP	3/1/2011	CS	113.52
WO	4100041770	115526	645	24# VIA WHITE LINEN BLANK PAPER, 500 SHT	3/2/2011	EA	14.50
WO	4100041770	115526	966	PRINTED 24#VIA WHITE LINEN LETTERHEAD,	3/2/2011	EA	193.72
WO	4100041770	115526	310	PRINTED #10 ENVELOPES, 24" VIA WHITE	3/2/2011	EA	415.14
WO	4100041770	115526	310	SHIPPING	3/2/2011	EA	12.00
WO	4100041815	100569	578H	STICKY NOTE PADS 4"X3"	3/17/2011	DL	990.00
WO	4100041816	100569	578H	SPROT RETRACTABLE PENS, YELLOW BARRI	3/17/2011	DL	950.00
WO	4100041817	100569	578H	EMERY BOARDS; 5,300/PACKAGE	3/17/2011	DL	998.00
WO	4100041819	108794	961K	CLEAN,CALIBRATE & INSPECT BIOPURE	3/17/2011	DL	550.00
WO	4100041825	101035			3/18/2011		0.00
WO	4100041827	101035	485	SSS MED DUTY HAND BULK	3/18/2011	CS	26.46
WO	4100041827	101035	485	SSS PLEASANT	3/18/2011	CS	157.41
WO	4100041827	101035	485	6 OZ SPACE SAVER FOAM CUP	3/18/2011	CS	49.24
WO	4100041827	101035	485	GLANCES GLASS CLEANER	3/18/2011	CS	14.55
WO	4100041827	101035	485	SANTI GEL 12 OZ	3/18/2011	CS	83.07
WO	4100041827	101035	485	HIMP 33X 40 GAL LINERS	3/18/2011	CS	159.60
WO	4100041827	101035	485	LINERS 38 X60	3/18/2011	CS	219.92
WO	4100041827	101035	485	Mr Clean Summer Citrus	3/18/2011	CS	210.96
WO	4100041827	101035	485	Austin 101 Bleach	3/18/2011	CS	64.32
WO	4100041845	109655	365A	TOTAL FOR MACHINE PARTS FOR TOMCAT	3/17/2011	EA	145.61
WO	4100041851	100569	578H	2012 MONTHLY POCKET PLANNER	3/21/2011	DL	990.00

WO	4100041884	102794	936A	REELCRAFT PART 600682-2	3/24/2011	EA	94.99
WO	4100041887	101035	485	3M Doodleduster Clothes(4 per ctn.)	3/25/2011	CS	424.00
WO	4100041887	101035	485	Sanitary Napkin Bags(500/cs)	3/25/2011	CS	40.50
WO	4100041890	108666	190	Drain gel	3/25/2011	EA	19.00
WO	4100041891	108666	910	Regular Inspection	3/25/2011	EA	20.00
WO	4100041917	109655	640	#2308 SANITARY NAPKIN BAGS, 250/CS	3/22/2011	CS	18.36
WO	4100041917	109655	100	#2307 SANITARY NAPKIN RECEPTACLES	3/22/2011	EA	159.50
WO	4100041947	114241	287	302208 Quartz Light Sleeve Trojan	4/1/2011	EA	171.84
WO	4100041947	114241	287	302418 Ultraviolet (UV) Bulb Trojan	4/1/2011	EA	525.36
WO	4100041947	114241	287	302300 O-Ring Sleeve Seal Trojan	4/1/2011	EA	10.40
WO	4100041947	114241	287	Shipping & Handling	4/1/2011	DL	75.71
WO	4100041978	111590	050	DIE - IGLOO	3/16/2011	EA	20.00
WO	4100041978	111590	050	DIE - KOALA	3/16/2011	EA	75.00
WO	4100041978	111590	050	DIE - SCHOOL BUS & WHEELS	3/16/2011	EA	75.00
WO	4100041978	111590	050	SURECUT DIE STORAGE RACK	3/16/2011	EA	50.00
WO	4100041978	111590	050	DIE - EARTH	3/16/2011	EA	20.00
WO	4100041978	111590	050	DIE - APE	3/16/2011	EA	20.00
WO	4100041978	111590	050	DIE - NATIVITY, CAMEL	3/16/2011	EA	20.00
WO	4100041978	111590	050	DIE - EUROPEAN LANDMARKS, 3 DIE SET	3/16/2011	EA	60.00
WO	4100041978	111590	050	DIE - CAR#2	3/16/2011	EA	20.00
WO	4100041978	111590	050	DIE - TRIANGLE 4" SIDES	3/16/2011	EA	20.00
WO	4100041978	111590	050	DIE PICK	3/16/2011	EA	4.50
WO	4100041978	111590	050	STANDARD CUTTING PAD	3/16/2011	EA	25.00
WO	4100041978	111590	050	DIE STORAGE RACK	3/16/2011	EA	20.00
WO	4100042008	109720		CANDY FOR YOUTH DETENTION	4/8/2011	DL	300.00
WO	4100042024	109655	365A	TOMCAT VACUUM MOTOR	4/7/2011	EA	233.86
WO	4100042046	107908	570	61056-HR ST CHANNEL,2"x1"x3/16"x20'	4/14/2011	EA	45.00
WO	4100042058	109720	240	VARIOUS CANDIES	4/18/2011	DL	303.47
WO	4100042060	109020	300	KEVIN DOBSON AWARD/PLAQUE	4/18/2011	EA	60.00
WO	4100042068	110670	910	EMERG.REPAIR-ELECTRICALLY CLEANED	2/17/2011	EA	431.25
WO	4100042069	104579	936A	REPAIR TO CP80 PRINTER	4/19/2011	EA	180.00
WO	4100042069	104579	680A	CP SERIES/SP60 RIBBON KIT	4/19/2011	EA	280.50
WO	4100042069	104579	680A	CP80/SP75 DURAGARD LAMINATE FULL CARI	4/19/2011	EA	196.36
WO	4100042069	104579	680A	STRAP CLIP OPAQUE WHITE 2 3/4	4/19/2011	EA	280.00
WO	4100042080	118238	125	Bindery svc	4/19/2011	DL	910.00
WO	4100042122	109655	485	Aero Blue Foaming Soap 1 litre 8/case	4/27/2011	EA	112.94

WO	4100042122	109655	485	18" window washing pail	4/27/2011	EA	13.04
WO	4100042122	109655	485	18" strip washing sleeve	4/27/2011	EA	10.84
WO	4100042122	109655	485	18" window washer strip wash handle	4/27/2011	EA	18.74
WO	4100042123	101035	485	3M Doodleduster 7"x13.8" Clothes (4 per)	4/27/2011	CS	636.00
WO	4100042158	101035	075A	UNDERWEAR WIPERS 25#	4/28/2011	DL	77.70
WO	4100042168	101035	240	SSS 1-1/4 NATURAL VALUE BLEND LOOPED M	4/29/2011	EA	129.00
WO	4100042175	109655	485	Disposable mopheads 5 x 24	4/19/2011	EA	120.48
WO	4100042177	101035	192	DL95140-DISPENSER,PUSH TYPE	5/2/2011	EA	50.00
WO	4100042177	101035	192	DL25104GL-CLEANER,HAND,DL FAST ORANG	5/2/2011	GAL	168.60
WO	4100042200	120261	961M	2745425-TEST STRIPS,25/PACK	5/4/2011	PAC	33.98
WO	4100042233	120261	175A	#340DSA052 Stainless Steel #22 Surgical	5/9/2011	CS	137.07
WO	4100042233	120261	175A	#L951 High Five Poly Coated Xtra-Gard	5/9/2011	CS	468.00
WO	4100042233	120261	175A	#L952 High Five Poly Coated Xtra-Gard	5/9/2011	CS	156.00
WO	4100042233	120261	175A	#L953 High Five Poly Coated Xtra-Gard	5/9/2011	CS	78.00
WO	4100042233	120261	175A	#L954 High Five Poly Coated Xtra-Gard	5/9/2011	CS	156.00
WO	4100042236	109655	450	Rubbermaid 9W33BLK Smokers Station Recep	5/9/2011	EA	410.40
WO	4100042240	109153	115	85-002 X-SMALL NITRIL POWDER FREE GLOV	5/9/2011	BOX	107.60
WO	4100042240	109153	115	85-002 SMALL NITRILE, POWDER FREE GLOV	5/9/2011	BOX	161.40
WO	4100042240	109153	115	85-002 MEDIUM NITRILE, POWDER FREE	5/9/2011	BOX	322.80
WO	4100042240	109153	115	85-002 LARGE NITRILE POWDER FREE	5/9/2011	BOX	107.60
WO	4100042240	109153	115	85-002 X-LARGE NITRILE POWDER FREE	5/9/2011	BOX	215.20
WO	4100042240	109153	115	SHIPPING/HANDLING/HAZ MAT FEES	5/9/2011	DL	21.50
WO	4100042254	109655	485	5 gal. Classic 22 Floor Wax	5/12/2011	EA	411.92
WO	4100042257	108445	934	Roller Bearing Assembly PN 703976	5/12/2011	EA	119.25
WO	4100042257	108445	934	Belt PN ALM100706	5/12/2011	EA	43.66
WO	4100042257	108445	934	Bearing PN 002486	5/12/2011	EA	77.28
WO	4100042258	110995	175A	#33706 Minigrip Reclosable Zipper Bags,	5/12/2011	PAC	40.46
WO	4100042258	110995	175A	#33704 Minigrip Reclosable Zipper Bags,	5/12/2011	PAC	98.28
WO	4100042258	110995	175A	#24345-2 Hygiene Kit for H10 Earmuff	5/12/2011	EA	23.46
WO	4100042258	110995	175A	#133043 PELTOR Optime 105 Earmuffs,	5/12/2011	EA	50.16
WO	4100042258	110995	175A	#120013 ACCULAB Vicon Toploader Balance,	5/12/2011	EA	303.45
WO	4100042258	110995	175A	#1610 JUSTRITE Type I Coated Steel	5/12/2011	EA	43.27
WO	4100042258	110995	175A	#155322 BenchMixer Vortex Mixer, 5"H x	5/12/2011	EA	164.90
WO	4100042258	110995	175A	#155324 BenchMixer Vortex Mixer,	5/12/2011	EA	34.94
WO	4100042258	110995	175A	Shipping	5/12/2011	DL	36.16
WO	4100042262	116660	080	Fire Saftey Patches	5/13/2011	EA	275.00

WO	4100042297	109020	300	ENGRAVING	5/17/2011	DL	60.00
WO	4100042297	109020	300	DETENTION PLAQUE	5/17/2011	DL	60.00
WO	4100042325	110995	345A	SHIPPING/HANDLING/HAZ MAT FEES	5/19/2011	DL	16.19
WO	4100042325	110995	345A	#89578 ALCOHOL PREP PAD 200/BOX	5/19/2011	BOX	118.75
WO	4100042337	101035	485	56T Dbl Roll Toilet Paper Dispenser	5/23/2011	EA	205.00
WO	4100042347	103449	300	SHIPPING & HANDLING	5/24/2011	EA	6.91
WO	4100042347	103449	300	1" x 3" BLACK NAME TAGS	5/24/2011	EA	90.25
WO	4100042353	110670	910	CLEAN 1ST. FLOOR MOP SINK DRAIN	5/9/2011	EA	580.00
WO	4100042364	108445	929A	M16X30 Bolts	5/25/2011	EA	18.60
WO	4100042365	118238	908	Hard cover binding	5/25/2011	EA	910.00
WO	4100042371	100408	175A	RX-U3 Rx-ID CD-Rom Subscription	5/25/2011	EA	99.95
WO	4100042371	100408	175A	Shipping	5/25/2011	DL	7.00
WO	4100042371	100408	175A	DRUA2 2011 Drug ID Bible	5/25/2011	EA	39.95
WO	4100042423	110796	060	DR/10459189-ALTERNATOR-LA66	6/3/2011	EA	182.38
WO	4100042424	116611	560A	SHIPPING	6/3/2011	EA	12.33
WO	4100042424	116611	560A	5x8 Polyester US flag	6/3/2011	EA	479.50
WO	4100042432	108438	680A	WIN 7MM WSM	6/3/2011	BOX	37.99
WO	4100042432	108438	680A	AGUILA 22 SSS	6/3/2011	BOX	4.99
WO	4100042432	108438	680A	PRVI PARTIZAN 7.62 X 25	6/3/2011	BOX	19.99
WO	4100042432	108438	680A	FN 5.7 X 28	6/3/2011	BOX	23.99
WO	4100042432	108438	680A	SPEER GOLD DOT 38	6/3/2011	BOX	24.99
WO	4100042432	108438	680A	SPEER GOLD DOT 357	6/3/2011	BOX	49.99
WO	4100042432	108438	680A	REM 38 SUPER	6/3/2011	BOX	25.95
WO	4100042432	108438	680A	BLAZER 44 STW	6/3/2011	BOX	36.99
WO	4100042432	108438	680A	RWS CB CAPS	6/3/2011	BOX	32.99
WO	4100042432	108438	680A	RWS BB CAPS	6/3/2011	BOX	29.99
WO	4100042432	108438	680A	AGUILA 22 SHORTS	6/3/2011	BOX	2.99
WO	4100042471	108634	895A	Shipping & Handling	6/8/2011	DL	7.00
WO	4100042471	108634	895A	Lincoln Welder Trigger w/screw	6/8/2011	EA	21.94
WO	4100042485	116660	080	ECSO EMBLEMS	6/10/2011	EA	125.00
WO	4100042487	101035	075A	UNDERWEAR WIPERS	6/10/2011	DL	116.55
WO	4100042526	101294	192	INV.5355, SWEEPING COMPOUND	6/16/2011	CS	40.00
WO	4100042532	118238	908	Hard cover binding	6/17/2011	DL	910.00
WO	4100042545	109655	485	5 gal Classic 22 Floor Wax	6/20/2011	CS	360.43
WO	4100042567	110862	100	Shipping	6/7/2011	EA	116.88
WO	4100042567	110862	100	#AR21151202 Blue Buckhorn Nesting Boxes,	6/7/2011	EA	82.44

WO	4100042567	110862	100	#AR21151202 Red Buckhorn Nesting Boxes,	6/7/2011	EA	329.76
WO	4100042568	109655	192	LLF Enzyme grease cleaner	6/8/2011	CS	44.56
WO	4100042568	109655	365A	Kaivac Squeegee Blade	6/8/2011	EA	42.68
WO	4100042568	109655	365A	Kaivac Aqua Tip	6/8/2011	EA	12.00
WO	4100042568	109655	365A	Kaivac Chemical Cap	6/8/2011	EA	34.80
WO	4100042578	118238	908	Hard cover binding	6/23/2011	DL	910.00
WO	4100042640	101289	966	TRIFOLD BROCHURES "LAFAYETTE SQUARE	6/20/2011	EA	330.01
WO	4100042640	101289	966	SHIPPING	6/20/2011	EA	13.00
WO	4100042655	109761	929A	REPAIR HYDRAULIC LINE ON PRESS	7/1/2011	DL	434.54
WO	4100042663	109655	578I	#2106 4'x60' Charcoal Olefin Matt	7/5/2011	EA	422.00
WO	4100042690	109655	640	TOILET PAPER 2 PLY 96/CS	7/9/2011	CS	702.00
WO	4100042691	109655	100	24 gal Step-on Trash Can	7/11/2011	EA	382.50
WO	4100042693	118238	908	Bookbinding Svc	7/11/2011	EA	910.00
WO	4100042726	109655	640	TOILET PAPER 2 PLY 96/CS	7/15/2011	CS	702.00
WO	4100042730	100508	120A	SAFEBOAT REPAIR - HOLE IN LOWER UNIT	7/15/2011	EA	200.00
WO	4100042730	100508	120A	SAFEBOAT REPAIR-FABRICATE MONITER MO	7/15/2011	EA	565.49
WO	4100042730	100508	120A	SAFEBOAT REPAIR - FABRICATE GPS ANTENI	7/15/2011	EA	75.00
WO	4100042736	109655	640	RT802K-TOWEL ROLL,PERKIN,BRN,6/CS	7/18/2011	CS	344.40
WO	4100042736	109655	640	MBT1975-BATH TISSUE,2PLY W/CORE,96/CS	7/18/2011	CS	196.56
WO	4100042736	109655	640	HHT30802-TOWELS,PAPER ROLL,2PLY,30/CS	7/18/2011	CS	120.96
WO	4100042750	100117	931	Metal Snaps	7/19/2011	EA	17.98
WO	4100042750	100117	931	5/16" White Halyard Flag Rope	7/19/2011	FT	42.90
WO	4100042750	100117	931	Skylift Service Charge	7/19/2011	HR	187.50
WO	4100042838	120261	175A	#L953 L Latex Gloves 10 Pks of 100	8/1/2011	CS	150.00
WO	4100042838	120261	175A	#L951 S Latex Exam Gloves 10 Pks of 100	8/1/2011	CS	300.00
WO	4100042838	120261	175A	#L952 M Latex Exam Gloves 10 Pks of 100	8/1/2011	CS	450.00
WO	4100042841	109655	485	Imp Triple Action Spotter 3031	8/1/2011	EA	5.85
WO	4100042841	109655	485	CMA Mighty Mitts	8/1/2011	EA	8.51
WO	4100042841	109655	485	Carpet Rinse 1 Gal	8/1/2011	EA	12.98
WO	4100042842	109655	485	Window/Vehicle Brush	8/1/2011	EA	11.80
WO	4100042843	109655	485	A-Spray Disinfectant	8/1/2011	EA	89.00
WO	4100042846	109655	485	Latex Gloves XLG	8/1/2011	EA	325.44
WO	4100042847	109655	485	55 gal Strip and Go #1129	8/1/2011	EA	546.00
WO	4100042849	109655	485	Fresh Breeze #1022	8/1/2011	EA	410.00
WO	4100042850	109655	485	Gold and Foamy Soap Gal #4193	8/1/2011	CS	362.50
WO	4100042855	116660	HS08	Shirt Ron P. Large	8/2/2011	EA	61.50

WO	4100042855	116660	HS08	Shirt Krathaus Large	8/2/2011 EA	61.50
WO	4100042855	116660	HS08	Zip Fly Navy Trousers Rodriguez	8/2/2011 EA	89.70
WO	4100042855	116660	HS08	Shirt Boone 3XL	8/2/2011 EA	73.50
WO	4100042855	116660	HS08	Shirt Bruno 3XL	8/2/2011 EA	73.50
WO	4100042855	116660	HS08	Shirt Afif 2XL	8/2/2011 EA	70.50
WO	4100042855	116660	HS08	Shirt Zienter 3XL	8/2/2011 EA	73.50
WO	4100042855	116660	HS08	Shirt Sante Medium	8/2/2011 EA	61.50
WO	4100042855	116660	HS08	Shirt Rodriguez XL	8/2/2011 EA	61.50
WO	4100042861	116660	200	Clothing order w/official W&M seal	8/2/2011 EA	913.34
WO	4100042882	100080	440	DELIVERED 3/8" CLEAR TEMPERED SHELVES	7/5/2011 EA	993.07
WO	4100042910	109937	460	RF075-HOSE,3/4"VINYL BRAIDED HOSE	8/9/2011 FT	42.50
WO	4100042955	109655	485	Toilet Plunger	8/15/2011 EA	37.70
WO	4100042955	109655	145	24" Push Broom	8/15/2011 EA	68.30
WO	4100042955	109655	145	16" Push Broom	8/15/2011 EA	87.80
WO	4100042955	109655	485	Wooden Handle w/Metal Tip	8/15/2011 EA	31.32
WO	4100042955	109655	192	16 oz Mark Remover Spray	8/15/2011 CS	39.46
WO	4100042955	109655	485	Dust Pan	8/15/2011 EA	29.16
WO	4100042955	109655	192	18 oz All Purpose Cleaner, Aerosol	8/15/2011 CS	105.42
WO	4100042955	109655	192	Mark 10 Degreaser	8/15/2011 CS	91.80
WO	4100042955	109655	145	Angle Soft Broom	8/15/2011 EA	49.44
WO	4100042955	109655	145	10" Corn Broom	8/15/2011 EA	55.68
WO	4100042955	109655	145	Counter Broom	8/15/2011 EA	25.08
WO	4100042955	109655	145	Toilet Brush	8/15/2011 EA	6.48
WO	4100042955	109655	145	Vehicle Brush	8/15/2011 EA	117.96
WO	4100042955	109655	485	14 Quart Bucket	8/15/2011 EA	15.66
WO	4100042955	109655	192	32 oz 409 Cleaner, Spray	8/15/2011 CS	71.94
WO	4100042962	110796	929	6805450124-TURN SIGNAL SWITCH	8/15/2011 EA	72.07
WO	4100042970	101035	485	3M Doodleduster 7"x13.8" Clothes (4 per	8/16/2011 EA	424.00
WO	4100042992	101003	890A	Deodorant Block Station	8/19/2011 LB	398.00
WO	4100043002	104579	680A	TOPAZ SIGNATURE PAD ID CARD SYSTEM	8/22/2011 EA	528.65
WO	4100043028	109655	485	5 gal Floor Wax Classic 22	8/25/2011 EA	308.94
WO	4100043053	116660	080	HI GLO CAPTAIN BREAST BADGES	8/27/2011 EA	173.80
WO	4100043053	116660	080	HI GLO DETECTIVE BREAST BADGE	8/27/2011 EA	86.90
WO	4100043075	109655	485	Disposable dust mops, 5" x 24"	8/18/2011 EA	240.96
WO	4100043076	109655	365A	Y Vac bag, windtunnel 3/pack	8/25/2011 EA	72.00
WO	4100043077	116660	200	#D100 POLO, DEVON & JONES SHORT SLEEV	8/30/2011 EA	86.85

WO	4100043077	116660	200	#D110 POLO, DEVON & JONES LONG SLEEVE	8/30/2011	EA	71.90
WO	4100043077	116660	200	#D110 POLO, DEVON & JONES LONG SLEEVE	8/30/2011	EA	139.90
WO	4100043077	116660	200	#D100 POLO, DEVON & JONES SHORT SLEEV	8/30/2011	EA	550.00
WO	4100043084	101035	485	#CPL1106 MURPHY'S OIL SOAP, 32 OZ.	8/23/2011	CS	121.38
WO	4100043104	101035	485	CLO 02490 Clorox Ultra Bleach 96 Oz.	9/2/2011	CS	25.52
WO	4100043124	108666	910	Inspect & Bait for roaches at	8/30/2011	EA	95.00
WO	4100043124	108666	910	Inspect & Bait for roaches at	8/30/2011	EA	95.00
WO	4100043136	109655	445	Wire Radiator Brush	9/9/2011	EA	59.28
WO	4100043143	108445	287	SHIPPING	9/9/2011	DL	11.49
WO	4100043143	108445	287	FPPC3JZ11451A-MURPHY CUT-OFF SWITCH	9/9/2011	EA	241.82
WO	4100043154	101035	640	CF20200B-PLASTIC,CLEAR POLY 2ML,20'x200'	9/12/2011	ROL	662.00
WO	4100043154	101035	640	SHIPPING	9/12/2011	DL	12.00
WO	4100043155	109655	640	MBT1975-PAPER,TISSUE,2 PLY,96/CS	9/12/2011	CS	56.16
WO	4100043163	108445	929	Replace Glass Window OEM	9/13/2011	EA	451.02
WO	4100043167	109720	393	Various Item/ Candies for Detention	9/13/2011	DL	304.61
WO	4100043170	101035	095	KLEENEX 125	9/13/2011	CS	242.00
WO	4100043170	101035	095	PURELL INSTANT SANTIZER	9/13/2011	CS	112.95
WO	4100043194	120261	175A	#L954 XL Extra-Guard Latex Gloves 10 Pks	9/16/2011	CS	75.00
WO	4100043194	120261	175A	#L953 L Extra-Guard Latex Gloves 10 Pks	9/16/2011	CS	150.00
WO	4100043194	120261	175A	#L952 M Extra-Guard Latex Gloves 10 Pks	9/16/2011	CS	150.00
WO	4100043194	120261	175A	#L971 S E-Grip Latex Exam Gloves 10 Pks	9/16/2011	CS	148.00
WO	4100043200	101035	505	ULTRA ALL LAUNDRY POWDER 100/2 0Z	9/17/2011	CS	999.18
WO	4100043212	114853	540	2X12X12 SYP TREATED #2	9/19/2011	EA	412.20
WO	4100043212	114853	540	2X4X16 S-DRY SPF #2BTR	9/19/2011	EA	141.00
WO	4100043213	100117	150	Chrome 3-1/2 Snaps	9/20/2011	EA	9.98
WO	4100043213	100117	150	5/16" nylon halyard	9/20/2011	FT	29.25
WO	4100043213	100117	150	5/16" nylon halyard	9/20/2011	FT	46.80
WO	4100043223	114853	150	F4 ECON ALUM DRIP EDGE#4929800	9/20/2011	EA	34.68
WO	4100043223	114853	150	50# COMM GRD BLACKTOP PATCH	9/20/2011	EA	57.45
WO	4100043226	109712		Purell Instant Hand Sanitizer	9/21/2011		0.00
WO	4100043226	109712		Kleenex Tissue	9/21/2011		0.00
WO	4100043228	101289	966	BROCHURES FOR RARE BOOK ROOM EXHIB	9/1/2011	DL	335.99
WO	4100043278	116660	200	SEWN NAME STRIP	9/28/2011	EA	17.50
WO	4100043278	116660	200	S/S WHITE UNIFORM SHIRT	9/28/2011	EA	149.50
WO	4100043285	101035	095	INSTANT PURELL HAND SANITIZER	9/28/2011	CS	112.95
WO	4100043285	101035	095	KLEENEX TISSUE 49 BOXES	9/28/2011	CS	242.00

WO	4100043310	115526	310	175TH ANNIV. PRINTED ENVELOPES #10,	9/22/2011	EA	415.14
WO	4100043310	115526	966	175TH ANNIV LETTERHEAD, 24# WHITE LINEN	9/22/2011	EA	213.69
WO	4100043310	115526	966	S&H	9/22/2011	EA	19.00
WO	4100043314	108794	938	Calibration Services for Single Channel	10/3/2011	EA	754.00
WO	4100043326	116660	200	Neese Hi-Viz Yellow Raincoat	10/4/2011	EA	243.80
WO	4100043330	118238	125	Book Binding	10/5/2011	EA	910.00
WO	4100043347	110670	910	Electrically cleaned 2nd. floor	9/21/2011	HR	250.00
WO	4100043347	110670	910	Charge for drain machine	9/21/2011	EA	25.00
WO	4100043350	100508	120A	INSTALL TRANSDUCER FOR GARMIN - SAFEB	10/6/2011	DL	601.00
WO	4100043369	109446	430	817156-PROPANE,FUEL,FORKLIFT	10/11/2011	GAL	41.76
WO	4100043376	109655	180	LLF BACTERIAL DIGESTION, 1 GALLON	9/20/2011	CS	44.56
WO	4100043380	109446	680A	PROPANE FOR SWAT RANGE	10/12/2011	DL	834.88
WO	4100043394	109761	936	Labor & materials to fabricate Steam Pip	10/14/2011	EA	451.02
WO	4100043401	116660	080	LARGE SHOULDER EMBLEM	10/14/2011	EA	320.00
WO	4100043401	116660	080	BADGE PATCH	10/14/2011	EA	158.00
WO	4100043415	118238	125	hard cover binding	10/18/2011	EA	910.00
WO	4100043418	109655	485	CAR WASH SOLUTION,GAL	10/18/2011	EA	34.35
WO	4100043418	109655	485	N2420-WET MOP,20OZ RAYON 4-PLY,1"BAND	10/18/2011	EA	40.68
WO	4100043418	109655	485	HAND CLEANR,DL ORANGE W/PUMICE,126 O:	10/18/2011	EA	221.04
WO	4100043418	109655	485	3904396-SOAP,DIAL LIQ.,ANTI-BACTRIAL,GAL	10/18/2011	EA	241.00
WO	4100043418	109655	485	CLEANER,SPIC&SPAN,27OZ,POWDERED	10/18/2011	EA	170.40
WO	4100043418	109655	485	4334102-CLEANER,A-SPRAY ALL PURPOSE	10/18/2011	EA	35.28
WO	4100043422	100080	440	11" x 14" x 1/16" non-glare lites	10/12/2011	EA	66.60
WO	4100043436	116660	200	Clothing order w/official W&M seal	10/20/2011	EA	904.06
WO	4100043450	120261	175A	L971 S E-Grip Latex Exam Gloves 10 PKS	10/24/2011	CS	296.00
WO	4100043455	110670	910	MACHINE CHARGE/DAY	7/25/2011	EA	25.00
WO	4100043455	110670	910	ELECTRICALLY CLEANED THE SANITARY LINI	7/25/2011	EA	200.00
WO	4100043460	108666	910	RODENT CONTROL INSPECTION & SERVICES	10/11/2011	EA	145.00
WO	4100043460	108666	910	TREATMENT FOR ROACHES (BAIT STATIONS)	10/11/2011	EA	425.00
WO	4100043492	101035	485	OVATION 2 PLY TOLIET TISSUE	10/27/2011	CS	329.50
WO	4100043492	101035	485	638X 60 LINERS CLEAR	10/27/2011	CS	61.96
WO	4100043512	108939	287	NSLO007400F-IGNITOR,NR BASE HOT WTR S'	10/31/2011	EA	151.96
WO	4100043518	101035	735	MAXCPOLO-RAGS,GANZIE,COLRD,POLO,25#/	10/31/2011	EA	360.00
WO	4100043528	116660	200	S/S WHITE SHIRT W/EMBLEMS & BADGE PAT(	11/1/2011	EA	149.50
WO	4100043528	116660	200	EMBROIDERED NAMETAPES	11/1/2011	EA	17.50
WO	4100043533	118238	125	Book Binding	11/1/2011	DL	819.00

WO	4100043533	118238	125	Book repairs	11/1/2011	DL	25.00
WO	4100043534	109446	680A	PROPANE FOR MARINE DIVISION	11/1/2011	DL	18.88
WO	4100043548	109020	300	Scholorship Plaque	11/2/2011	DL	50.00
WO	4100043593	120261	493A	655802-CABLE,D.O.METER,25',YSI METER,50B	11/9/2011	EA	216.28
WO	4100043612	110823	287	2 HOURS TRAVEL AND LABOR @ $110/HR TO	11/10/2011	DL	220.00
WO	4100043638	109655	934	TOTAL TO REPAIR KAI VAC BATHROOM MACH	10/12/2011	EA	659.19
WO	4100043638	109655	365A	"Y" VAC BAGS, 3/PKG.	10/12/2011	PAC	144.00
WO	4100043651	108794	961M	Small weight test kits w/cases	11/17/2011	EA	998.00
WO	4100043656	108794	938	Inspection, Cleaning, Calibration and	11/17/2011	EA	750.00
WO	4100043686	118238	908	Book Binding Svc	11/21/2011	DL	910.00
WO	4100043687	118238	908	Hard Binding	11/21/2011	DL	910.00
WO	4100043707	101035	485	BRAVO POWER FOAM #4966769 12/CS	11/22/2011	EA	151.90
WO	4100043710	109655	485	#2777 WHISK BROOMS	11/17/2011	EA	42.00
WO	4100043710	109655	485	#1070 LLF BACTERIAL DIGESTANT, 1 GAL	11/17/2011	EA	89.12
WO	4100043711	109655	485	PRO FOAM GREY DISPENSERS	11/22/2011	EA	60.00
WO	4100043711	109655	485	PRO FOAM NON ALCOH HAND SANITZ	11/22/2011	CS	621.50
WO	4100043722	101035	485	3M 24H Floor cleaner	11/28/2011	EA	200.50
WO	4100043722	101035	485	3M Doodleduster Cloth 4/ctn	11/28/2011	EA	424.00
WO	4100043722	101035	485	56T Double Toilet Tissue Dispenser	11/28/2011	EA	164.00
WO	4100043742	109761	805	SERVICE TO WELD RIMS	11/30/2011	DL	58.00
WO	4100043748	110823	910	Labor to Repair PA System Ceremonial	12/1/2011	HR	220.00
WO	4100043760	109720	232	VARIOUS CANDIES, GIFTS FOR ACHIEVEMEN	12/2/2011	DL	303.05
WO	4100043760	109720	578H	CANDIES TO PROMOTE GOOD BEHAVIOR	12/2/2011	DL	40.00
WO	4100043765	101035	485	Remaining balance from Inv574674	12/2/2011	EA	42.69
WO	4100043789	111609	525B	#PT135 REPLACEMENT DVD FOR THE FAMILY	11/10/2011	EA	45.00
WO	4100043789	111609	525B	S&H	11/10/2011	EA	8.35
WO	4100043791	108666	910	DECEMBER'S INSPECTION AND BAIT	11/22/2011	EA	105.00
WO	4100043791	108666	910	TOTAL: MONTHLY INSPECTION & TREATMENT	11/22/2011	EA	105.00
WO	4100043793	109955	929	TOTAL LABOR: FRONT END REPAIR, ALIGNME	11/30/2011	EA	562.50
WO	4100043793	109955	060	TOTAL PARTS	11/30/2011	EA	157.58
WO	4100043793	109955	929	MISC. SHOP SUPPLIES	11/30/2011	EA	16.88
WO	4100043844	120261	175A	#L971 Small E-Grip Latex Gloves 10 Pks	12/9/2011	CS	426.00
WO	4100043844	120261	175A	#L953 Large Xtra-Gard Gloves 10 Pks of	12/9/2011	CS	300.00
WO	4100043844	120261	175A	#L954 X-Large Xtra-Gard Gloves 10 Pks of	12/9/2011	CS	150.00
WO	4100043861	108445	934	SHOP LABOR	12/12/2011	EA	480.00
WO	4100043861	108445	934	O RING	12/12/2011	EA	0.57

WO	4100043861	108445	934	HYDRAULIC OIL	12/12/2011	EA	51.76
WO	4100043861	108445	934	HOSE	12/12/2011	EA	9.37
WO	4100043861	108445	934	O RING	12/12/2011	EA	8.87
WO	4100043861	108445	934	HYDRAULIC OIL FILTER	12/12/2011	EA	54.98
WO	4100043861	108445	934	PRESSURE RELIEF VALVE	12/12/2011	EA	83.02
WO	4100043861	108445	934	O RING	12/12/2011	EA	16.34
WO	4100043861	108445	934	SEALING WASHER	12/12/2011	EA	11.20
WO	4100043867	109446	680A	PROPANE FOR MARINE DIVISION	12/12/2011	DL	18.88
WO	4100043869	108690	485	ECHC TOILET SANITATION	12/12/2011	EA	290.00
WO	4100043869	108690	485	ECHC DEODORIZER	12/12/2011	EA	54.60
WO	4100043881	101035	485	3M 24H Floor Maintainer 6/case	12/13/2011	EA	401.00
WO	4100043898	109655	485	DIAL SOAP DISPENSERS	12/14/2011	EA	69.30
WO	4100043901	108794	175A	Inspection, Cleaning, Calibration and	12/14/2011	EA	75.00
WO	4100043923	117837	578H	banner set-up	12/15/2011	DL	65.00
WO	4100043923	117837	578H	Nia Count seal set-up	12/15/2011	DL	60.00
WO	4100043923	117837	578H	change to set-up	12/15/2011	DL	80.00
WO	4100043923	117837	578H	Set up Cost for Promotion	12/15/2011	DL	45.00
WO	4100043943	111580	929	CONCORD RIM EASE TIRE LUBE	12/17/2011	EA	11.73
WO	4100043943	111580	929	CONCORD TR-572 TRUCK VALVE	12/17/2011	EA	32.00
WO	4100043948	103250	540	2810PT-2"x8"x10' PRESSURE TREATED	12/19/2011	EA	106.26
WO	4100043948	103250	150	10ADEW-ALUM.DRIPM EDGE,WHT,10'	12/19/2011	EA	68.77
WO	4100043948	103250	150	15F-ROLL,#15 FELT PAPER,432 SQ.'/ROLL	12/19/2011	ROL	18.44
WO	4100043948	103250	540	248S-2"x4"x8'STUD	12/19/2011	EA	20.70
WO	4100043966	109655	485	STICK JAWS FIBER GLASS TBF60	12/20/2011	EA	180.96
WO	4100043966	109655	485	BRUSH COUNTER AB206P	12/20/2011	EA	25.08
WO	4100043966	109655	485	BROOM LARGE ANGLE MI198AB	12/20/2011	EA	49.44
WO	4100043967	108794	175A	Calibration & Re-Certification of weight	12/20/2011	EA	84.00
WO	4100043967	108794	175A	Calibration & Re-Certification of weight	12/20/2011	EA	140.00
WO	4100043967	108794	175A	Calibration & Re-Certification of 30kg	12/20/2011	EA	28.00
WO	4100043967	108794	175A	Calibration & Recertification of	12/20/2011	EA	336.00
WO	4100043989	101289	966	COLOR 12 PAGE ANNUAL REPORT, 125 COPI	11/29/2011	EA	533.25
WO	4100044003	102794	515A	NYLOCK BOLTS	12/27/2011	EA	28.21
WO	4100044003	102794	515A	PAINT MARKER	12/27/2011	EA	2.39
WO	4100044003	102794	515A	DUCT TAPE	12/27/2011	EA	7.42
WO	4100044044	109655	485	STRIP & GO 2.5 GAL	12/31/2011	EA	49.54
WO	4100044044	109655	485	CENTURY XXI FL FINISH 2.5 GAL	12/31/2011	EA	68.81

WO	4100044045	109655	485	PAD, HAND 96 BX/10	12/31/2011	CS	74.30
WO	4100044045	109655	485	GLOVES RUBBER LARGE GRFY	12/31/2011	DZ	24.90
WO	4100044045	109655	485	MOP COTTON 24 OZ	12/31/2011	CS	132.84
WO	4100044045	109655	485	MARK 10 DEGREASER 1 GAL	12/31/2011	CS	229.50
WO	4100044045	109655	485	BLEACH 101 1 GAL	12/31/2011	CS	90.70
WO	4100044045	109655	485	NEUTRA CLEAN 1 GAL	12/31/2011	CS	192.90
WO	4100044054	101035	485	G0J0957-12 FAST ORANGE HAND CLEANER	11/28/2011	CS	62.90
WO	4100044054	101035	365A	14 X 20" RED PADS FOR BUFFER	11/28/2011	CS	114.30
WO	4100044054	101035	365A	VACUUM BAGS, 12/PKG.	11/28/2011	PAC	62.08
WO	4100044066	109446	680A	PROPANE FOR MARINE DIVISION	12/31/2011	DL	30.17
WO	4100044091	109655	640	BOWL CLEANER	12/31/2011	EA	297.30
WO	4100044091	109655	640	PAPER TOWELS	12/31/2011	EA	258.30
WO	4100044092	101035	640	SCOURING PADS	12/31/2011	EA	29.55
WO	4100044092	101035	640	FLEECE RAGS	12/31/2011	EA	106.00
WO	4100044092	101035	640	TJ0912 JUMBO TOILET TISSUE	12/31/2011	EA	432.75
WO	4100044121	109761	485	REPAIR RIM	12/15/2011	DL	58.00
WO	4100044132	109655	095	GRANITE SEALER 55 GAL	12/31/2011	DL	517.65
WO	4100044142	115250	318B	TOWING CHARGES - SEIZED VEHICLE 06 IMP,	12/31/2011	EA	186.00
WO	4100044142	115250	318B	TOWING CHARGES - SEIZED VEHICLE 10 LUC	12/31/2011	EA	174.00
WO	4100044142	115250	318B	TOWING CHARGES - SEIZED VEHICLE 06 LAR	12/31/2011	EA	204.00
WO	4100044142	115250	318B	TOWING CHARGES - 03 CHEV IMPALA	12/31/2011	EA	144.00
WO	4100044142	115250	318B	TOWING CHARGES - 04 HYUNDAI TIBURON	12/31/2011	EA	148.00
WO	4400004640	107208	962W	AIRFARE FOR SEDITA & FLAHERTY	1/13/2011	DL	302.80
WO	4400004640	107208	962W	HOTEL - FOR SEDITA & FLAHERTY	1/13/2011	DL	1,548.00
WO	4400004652	107208	962W	HOTEL FOR C. BELLING	1/19/2011	DL	142.89
WO	4400004690	107208	962W	ADDT'L AMT NEEDED TO PAY HOTEL	2/17/2011	DL	6.00
WO	4400004690	107208	962W	HOTEL	2/17/2011	DL	99.00
WO	4400004696	107208	962W	AIRFARE FOR N. HAFFA	2/17/2011	DL	367.40
WO	4400004701	107208	961J	HOTEL FOR STAMBACH & COSTANTINO	2/17/2011	DL	84.47
WO	4400004706	107208	962W	AIRFARE FOR SEDITA & FLAHERTY	2/17/2011	DL	887.80
WO	4400004706	107208	962W	HOTEL FOR SEDITA & FLAHERTY	2/17/2011	DL	333.10
WO	4400004706	107208	962W	INCREASE AIRFARE	2/17/2011	DL	70.00
WO	4400004709	107208	962W	HOTEL FOR MICHAEL FLAHERTY	2/17/2011	DL	110.00
WO	4400004709	107208	962W	ADDT'L AMT NEEDED TO PAY HOTEL	2/17/2011	DL	4.00
WO	4400004751	107208	962W	AIRFARE FOR ADA P. MARCHE	3/10/2011	DL	436.30
WO	4400004751	107208	962W	HOTEL FOR ADA MARCHE	3/10/2011	DL	524.00

WO	4400004767	107208	962W	AIRFARE FOR ADA K. KORKUC	3/17/2011	DL	146.00
WO	4400004769	107208	962W	AIRFARE FOR MICHAEL FLAHERTY JR.	3/17/2011	DL	275.40
WO	4400004820	107208	962W	HOTEL FOR KAREN KORKUC	4/7/2011	DL	110.00
WO	4400004875	107208	990A	AIRFARE FOR TORRE AND VAUGHN	4/26/2011	DL	1,245.00
WO	4400004875	107208	990A	HOTEL	4/26/2011	DL	99.00
WO	4400004875	107208	990A	ADDT'L AMT NEEDED TO PAY HOTEL	4/26/2011	DL	31.88
WO	4400004947	107208	962W	HOTEL FOR SEDITA/FLAHERTY	5/18/2011	DL	222.00
WO	4400004947	107208	962W	AIRFARE FOR SEDITA/FLAHERTY	5/18/2011	DL	918.80
WO	4400004961	107208	962W	AIRFARE FOR TINA PILKEY	5/26/2011	DL	484.80
WO	4400004961	107208	962W	HOTEL FOR TINA PILKEY	5/26/2011	DL	419.14
WO	4400004963	107208	962W	HOTEL FOR MICHAEL J. FLAHERTY	5/26/2011	DL	114.00
WO	4400005014	107208	962W	HOTEL FOR SEDITA/FLAHERTY	7/5/2011	DL	2,496.00
WO	4400005027	107208	990A	HOTEL FOR COSTANTINO & VICKERD	7/26/2011	DL	124.71
WO	4400005030	107208	962W	FLIGHT FOR M. FLAHERTY	7/26/2011	DL	229.40
WO	4400005098	107208	962W	FLIGHT FOR ADA G. HACKBUSH	8/24/2011	DL	452.00
WO	4400005098	107208	962W	HOTEL FOR ADA HACKBUSH	8/24/2011	DL	1,010.52
WO	4400005109	107208	962W	HOTEL	9/2/2011	DL	124.00
WO	4400005153	107208	962W	HOTEL FOR M. FLAHERTY	10/3/2011	DL	114.00
WO	4400005156	107208	962W	HOTEL	10/3/2011	DL	305.00
WO	4400005156	107208	962W	FLIGHT	10/3/2011	DL	452.40
WO	4400005228	107208	962W	ADDT'L AMT NEEDED TO PAY HOTEL	10/20/2011	DL	7.92
WO	4400005228	107208	962W	HOTEL	10/20/2011	DL	109.00
WO	4400005245	107208	990A	HOTEL	10/26/2011	DL	127.10
WO	4400005258	107208	962W	FLIGHT	11/4/2011	DL	425.80
WO	4400005261	107208	962W	FLIGHT	11/4/2011	DL	273.40
WO	4400005269	107208	962W	FLIGHT	11/4/2011	DL	153.40
WO	4400005293	107208	962W	HOTEL	11/28/2011	DL	114.00
WO	4400005293	107208	962W	ADDTL NIGHT - HOTEL	11/28/2011	DL	114.00
WO	4500022995	102186	934A	ELEVATOR MAINTENANCE	1/12/2011	EA	4,800.00
WO	4500023015	111251	929A	SHIPPING	1/14/2011	DL	25.00
WO	4500023015	111251	929A	E19007077-PLC BRD,MUFFIN MONSTER CONT	1/14/2011	DL	1,737.50
WO	4500023040	109955	060	CONCORD MASTER SWITCH	1/19/2011	EA	141.20
WO	4500023051	104050	715	5340 CAREGIVING: HOW TO GET THE WHOLE	1/20/2011	EA	18.00
WO	4500023051	104050	715	SHIPPING & HANDLING	1/20/2011	DL	16.20
WO	4500023051	104050	715	5367 HELPING AN OLDER ADULT	1/20/2011	EA	18.00
WO	4500023051	104050	715	5339 WHEN YOUR LOVED ONE RESISTS CARI	1/20/2011	EA	18.00

WO	4500023051	104050	715	5014 MOVING THROUGH GRIEF AND LOSS	1/20/2011	EA	18.00
WO	4500023051	104050	715	5011 ENJOYING EVERYDAY ACTIVITIES	1/20/2011	EA	18.00
WO	4500023051	104050	715	5010 CREATING A SAFE ENVIRONMENT	1/20/2011	EA	18.00
WO	4500023051	104050	715	5009 CARING FOR THE CAREGIVER	1/20/2011	EA	18.00
WO	4500023051	104050	715	5006 THE BASICS OF DAILY CARE	1/20/2011	EA	18.00
WO	4500023051	104050	715	5004 MAKING COMMUNICATION EASIER	1/20/2011	EA	18.00
WO	4500023061	109655	485	GLOVES-QUALITY GENERAL PURPOSE #8448	1/21/2011	DZ	29.88
WO	4500023061	109655	485	ZEP PH PERFECT NEUTRAL FLOOR CLEANEF	1/21/2011	CS	38.58
WO	4500023061	109655	485	TOILET BOWEL & PORCELAIN CLEANER	1/21/2011	CS	118.92
WO	4500023061	109655	485	FORMULA 409 CLEANER/DEGREASER/DISINF	1/21/2011	CS	143.88
WO	4500023062	109655	640	PAPER TOWELS #METRO 30802	1/21/2011	CS	103.68
WO	4500023062	109655	640	PAPER TOWELS#MRT1775	1/21/2011	CS	179.88
WO	4500023062	109655	640	PAPER TOWELS#MRT1775	1/21/2011	CS	14.99
WO	4500023114	109655	640	PAPER TOWELS, SINGLEFOLD METRO	1/27/2011	CS	13.75
WO	4500023174	111580	075	CONCORD 22/35 TON HYDRAULIC JACK	2/3/2011	EA	870.95
WO	4500023176	109655	485	W523304 MULTIFOLD PAPER TOWELS NATUF	2/3/2011	CS	41.25
WO	4500023215	101035	485	FAST ORANGE PUMICE#DL25218GL	2/9/2011	EA	25.60
WO	4500023215	101035	485	SSS MISTY GLASS CLEANER	2/9/2011	CS	67.72
WO	4500023215	101035	485	OVATION 2 PLY TOILET TISSUE#TM1616S	2/9/2011	CS	63.40
WO	4500023225	111251	890A	SGPC10S4L Barnes Pump 1HP	2/9/2011	EA	3,385.00
WO	4500023225	111251	890A	Shipping & Handling	2/9/2011	DL	200.00
WO	4500023258	104579	615B	Holographic DuraGard "Genuine Authentic"	2/11/2011	EA	196.36
WO	4500023258	104579	615B	Clear Duragard - 05 mil; yield - 75 per	2/11/2011	EA	159.38
WO	4500023258	104579	615B	YMCKT-KT ribbon kit full color fron	2/11/2011	EA	280.50
WO	4500023268	104579	655	Linstar - ID System - Upgrade	2/14/2011	EA	10,980.15
WO	4500023279	109655	505	LAUNDRY DETERGENT 2 OZ SINGLE LOAD BC	2/15/2011	CS	3,599.00
WO	4500023279	109655	505	FIESTA LAUNDRY SOAP #44 BOX	2/15/2011	EA	97.04
WO	4500023280	109655	485	RUBBERMAID #D213 MOP HEADS	2/15/2011	EA	973.44
WO	4500023280	109655	485	BUCKET W/WRINGER COMBO 35 QUART	2/15/2011	EA	759.60
WO	4500023280	109655	485	SPONGES CELLULOSE GLT 7 AV	2/15/2011	CS	419.40
WO	4500023280	109655	485	RUBBERMAID BRUTE CONTAINER #2643 44 G	2/15/2011	EA	214.00
WO	4500023280	109655	485	CONTINENTAL #2818 WASTE BASKET 28 QUA	2/15/2011	EA	74.88
WO	4500023280	109655	485	BUCKET 14 QUART CONTINENTAL #8114	2/15/2011	EA	62.64
WO	4500023280	109655	485	TOILET FLEX PLUNGERS 8" CONTINENTAL	2/15/2011	EA	45.24
WO	4500023302	109955	060	CONCORD BALANCE OF INVOICE	2/16/2011	EA	108.66
WO	4500023401	109655	578I	#2106 Charcoal Olefin Matt	2/25/2011	EA	1,266.00

WO	4500023401	109655	578I	#2107 Charcoal Olefin Matt 6'x60'	2/25/2011	EA	1,614.00
WO	4500023402	103681	085	24"x33" Clear HD plastic liners 500/case	2/25/2011	CS	2,396.00
WO	4500023406	108794	938	Load cell 250# "S" type	2/25/2011	EA	295.00
WO	4500023406	108794	938	Weightronis E1010 indicator	2/25/2011	EA	595.00
WO	4500023406	108794	938	Estimated Labor-2 men @ 3-4 hours each;	2/25/2011	DL	390.00
WO	4500023406	108794	938	Shipping and Handling	2/25/2011	DL	15.75
WO	4500023406	108794	938	#BFL-EL147HE; 6-Strand Load Cable	2/25/2011	EA	75.00
WO	4500023406	108794	938	#SVC-LABOR; Zone Travel	2/25/2011	DL	85.00
WO	4500023408	108794	938	Labor hours for Service call	2/25/2011	EA	260.00
WO	4500023408	108794	938	Travel fee as per CSA#13119	2/25/2011	EA	85.00
WO	4500023448	108794	600A	Shipping & Handling (Freight In) UPS	3/3/2011	EA	7.13
WO	4500023448	108794	600A	8FL-AX-USB-2920-9P EKI Cables	3/3/2011	EA	222.00
WO	4500023455	109955	060	HAMBURG SPRING REPAIR INV. #1011528	3/4/2011	EA	643.51
WO	4500023455	109955	060	HAMBURG SPRING REPAIR INV. #1011455	3/4/2011	EA	698.59
WO	4500023468	108794	175A	ISO 17025 Accredited Service for the	3/4/2011	EA	1,976.00
WO	4500023470	121599	200	TRIMLITE STEELE BODY COOLING VEST	3/4/2011	EA	150.00
WO	4500023470	121599	200	SET OF 4 - 27 OZ THERMO -STRIPS	3/4/2011	EA	36.00
WO	4500023490	109655	192	3M Doodleduster clth 7"x13.8" (4 rls/cas	3/7/2011	CS	139.26
WO	4500023494	109655	192	Clorox disinfecting wipes	3/8/2011	EA	35.99
WO	4500023495	100080	910	VARIOUS GLASS PANES	3/9/2011	DL	75.52
WO	4500023504	110954	HS05	6500 Gloves (Sets) Per Spec	3/9/2011	EA	195.92
WO	4500023504	110954	HS05	5124 Boots (Pair) Per Spec	3/9/2011	EA	461.64
WO	4500023504	110954	HS05	Sets of Turnout Gear	3/9/2011	EA	2,845.58
WO	4500023560	104579	080A	Duraguard 562757-001 Laminate	3/14/2011	EA	294.54
WO	4500023560	104579	080A	552854-606 Ribbon Kit	3/14/2011	EA	420.75
WO	4500023616	110944	578H	SHIPPING CHARGE	3/18/2011	DL	126.80
WO	4500023616	110944	578H	2500 ALCHEMY PENS PEARLY BLUE WITH	3/18/2011	EA	1,715.00
WO	4500023623	101035	192	3M 8L Gen. Purp Cleaner(6/2L per case)	3/18/2011	CS	369.00
WO	4500023623	101035	192	3M 15L Bathroom Cleaner (6/2L per case)	3/18/2011	CS	426.00
WO	4500023623	101035	192	3M 24H Floor Cleaner (6/2L per case)	3/18/2011	CS	1,002.50
WO	4500023629	105988	060	907-C-16 NEVERSEIZE 16OZ	3/18/2011	EA	47.85
WO	4500023629	105988	060	WHITE LITHIUM GREASE 16OZ 12/CASE	3/18/2011	CS	43.56
WO	4500023629	105988	060	PREDATOR CARB.CLEANER 20 OZ 12/CASE	3/18/2011	CS	51.72
WO	4500023629	105988	060	BRAKECLEAN 20OZ-12/CASE	3/18/2011	CS	43.02
WO	4500023629	105988	060	PB BLASTER 16OZ-12/CASE	3/18/2011	CS	43.80
WO	4500023643	109955	060	R&R rear spring Parts/Labor/supplies	3/22/2011	EA	712.51

WO	4500023644	109955	060	Various Repairs to truck 351	3/22/2011	EA	1,576.95
WO	4500023651	109955	060	Slack adjuster - right side	3/22/2011	EA	87.31
WO	4500023651	109955	060	Slack adjuster - left side	3/22/2011	EA	87.31
WO	4500023662	109655	640	Paper towels, multifold	3/22/2011	CAR	27.50
WO	4500023663	109655	485	TOILET BOWL &PORCELIAN CLEANER 12QT/C	3/22/2011	CS	118.92
WO	4500023663	109655	485	ZEP PH PERFECT NAUTRAL FLR. CLEANER#0	3/22/2011	EA	115.74
WO	4500023663	109655	485	SPIC & SPAN 3OZ PACKETS	3/22/2011	CS	144.00
WO	4500023663	109655	485	PUSH BROOMS 24" FLOOR BRUSH,HARDWOC	3/22/2011	EA	40.98
WO	4500023663	109655	485	DUST PAN-LOBBY CONTINENTAL #912BK	3/22/2011	EA	36.36
WO	4500023663	109655	485	DL TYPE FAST ORANGE HAND CLEANER	3/22/2011	CS	86.90
WO	4500023663	109655	485	BUCKET, RHINO 26 QUART MOP BUCKET	3/22/2011	EA	163.05
WO	4500023663	109655	485	HEAVY DUTY ALL PURPOSE CLEANER	3/22/2011	CS	105.42
WO	4500023663	109655	485	AUSTIN-101 BLEACH, 6-128 OZ/CASE	3/22/2011	CS	70.32
WO	4500023669	109655	192	Duster Feather	3/22/2011	EA	4.36
WO	4500023669	109655	192	Metal Broom Handle	3/22/2011	EA	7.48
WO	4500023669	109655	192	Neutra Clean	3/22/2011	EA	19.29
WO	4500023669	109655	192	Urinal Screen/Block	3/22/2011	EA	11.31
WO	4500023669	109655	192	Broom	3/22/2011	EA	9.28
WO	4500023669	109655	192	Oil Dri Absorbant	3/22/2011	EA	318.00
WO	4500023669	109655	192	Bleach	3/22/2011	EA	14.98
WO	4500023669	109655	192	Soap Health Guard	3/22/2011	EA	40.08
WO	4500023694	110944	578H	500 SS59 ANNIVERSARY BANNER STICKERS	3/23/2011	EA	175.00
WO	4500023694	110944	578H	SHIPPING	3/23/2011	EA	15.00
WO	4500023709	109955	060	CONCORD GUN W1164	3/24/2011	EA	105.80
WO	4500023709	109955	060	CONCORD TIM 580 BEARING	3/24/2011	EA	25.41
WO	4500023709	109955	060	CONCORD NAT 370003Z SEAL	3/24/2011	EA	34.39
WO	4500023709	109955	060	CONCORD FIR50379PW 24.5X8.25 HUB	3/24/2011	EA	213.88
WO	4500023709	109955	060	CONCORD FREIGHT CHARGE	3/24/2011	EA	21.00
WO	4500023709	109955	060	CONCORD GUN W1317 EXCITER RING	3/24/2011	EA	36.30
WO	4500023709	109955	060	CONCORD GUN HR956K WHEEL HUB	3/24/2011	EA	282.55
WO	4500023709	109955	060	CONCORD TIM 594A AG BEARING	3/24/2011	EA	29.43
WO	4500023710	109955	060	CONCORD HAL TV-573 TUBELESS VALVE	3/24/2011	EA	3.96
WO	4500023710	109955	060	CONCORD FIR 50308PW RIM 22.5X8.25	3/24/2011	EA	195.32
WO	4500023711	109955	060	CONCORD GLP E-6000A FLANGED CAP NUT	3/24/2011	EA	24.53
WO	4500023714	109655	485	FLOOR STRIPPER STRIP AND GO STRIPPER	3/24/2011	EA	545.00
WO	4500023714	109655	485	FLOOR SEALER "FIRST STEP 55 GALLON DRL	3/24/2011	EA	517.65

WO	4500023714	109655	485	FLOOR WAX CLASSIC 22 - 55 GALLON DRUM	3/24/2011	EA	496.00
WO	4500023715	109655	485	CORN BROOM WITH WOODEN HANDLE 10"	3/24/2011	EA	278.40
WO	4500023715	109655	485	FRESH BREEZE TOILET BOWL CLEANER 12/C	3/24/2011	CS	1,585.60
WO	4500023715	109655	485	NEUTRA CLEAN FLOOR CLEANER 4 GAL/CAS	3/24/2011	CS	192.90
WO	4500023715	109655	485	BETCO HARD SURFACE CLEANER 4-1 GAL/C/	3/24/2011	CS	1,964.00
WO	4500023715	109655	485	DUST PANS CONT. #712	3/24/2011	EA	32.40
WO	4500023715	109655	485	AUSTIN A-1 BLEACH 6-1 GAL/CASE	3/24/2011	CS	181.40
WO	4500023716	101035	485	SSS PLEASANT CLEAN DISINFECTANT SPRA\	3/24/2011	CS	376.00
WO	4500023717	103681	640	30" X 37" HIGH DENSITY PLASTIC LINERS	3/24/2011	CS	970.00
WO	4500023756	101035	735	WHITE GANZIE RAGS-MAXWPOLO	3/25/2011	DL	194.30
WO	4500023795	116660	200	Part #P867; Short Sleeve Poly/Cotton	3/30/2011	EA	448.50
WO	4500023795	116660	200	Part #P877; Long Sleeve Poly/Cotton	3/30/2011	EA	493.50
WO	4500023795	116660	200	Part #Flag; Sew Flag emblem on right	3/30/2011	EA	45.00
WO	4500023795	116660	200	Part #NameTag; Embroider and sew	3/30/2011	EA	105.00
WO	4500023811	109655	850	SHOWER CURTAINS 6' X 6'	3/31/2011	EA	1,388.00
WO	4500023814	101035	640	TOILET PAPER-TORK UNIVERSAL TJ0912A	3/31/2011	CS	1,154.00
WO	4500023828	134920	HS05	SHIPPING	4/1/2011	DL	30.00
WO	4500023828	134920	HS05	INTERACTIVE COMMUNICATION CARDS, SET	4/1/2011	EA	388.80
WO	4500023828	134920	HS05	MEDICAL COMMUNICATION BOARD, LAMINAT	4/1/2011	EA	35.84
WO	4500023828	134920	HS05	MEDICAL PIC SYMBOL BOARD PART# 7V-MSb	4/1/2011	EA	71.84
WO	4500023846	109655	HS05	ROUND ROLL PAPER TOWELS 2 PLY	4/1/2011	EA	172.80
WO	4500023849	107908	929	4'x8' HR Sheet 11 GA	4/4/2011	EA	107.88
WO	4500023849	107908	929	4'x8' Flat expanded metal	4/4/2011	EA	91.47
WO	4500023893	103250	540	WALL LOUVER 12" X 18" WHITE	4/6/2011	EA	27.98
WO	4500023893	103250	540	2 X 6 X 16' SPF #2 BTR	4/6/2011	EA	80.30
WO	4500023893	103250	540	2 X 4 X 16' SPF #2 BTR	4/6/2011	EA	277.68
WO	4500023893	103250	540	2 X 6 X 16' PRESSURE TREATED #2 & BTR	4/6/2011	EA	37.00
WO	4500023893	103250	540	2 X 8 X 16' SPF #2 & BTR	4/6/2011	EA	119.04
WO	4500023893	103250	540	1/2" 4 X 8 CDX SYP 4-PLY 15/32"	4/6/2011	EA	239.84
WO	4500023893	103250	540	ICE SHIELD 2 SQ. ROLL 65 L/F	4/6/2011	EA	99.98
WO	4500023903	109655	640	Metro MF12334K Multi-fold 9-1/2 x 9-1/4	4/7/2011	CS	41.25
WO	4500023904	109655	HS05	AUSTIN A-1 BLEACH	4/7/2011	EA	18.14
WO	4500023913	110311	330	MAN GATE @ FIRE ACADEMY	4/7/2011	EA	900.00
WO	4500023938	114816	961S	S&H	4/11/2011	DL	41.30
WO	4500023938	114816	615A	12-2305 Flat Ballot Magnifiers	4/11/2011	PAC	1,695.75
WO	4500023950	110995	465A	#54876 - Fog-Free Goggles	4/11/2011	EA	185.00

WO	4500023950	110995	465A	#105944 Nitro Earplugs, Corded	4/11/2011	BOX	27.50
WO	4500023950	110995	465A	Estimated shipping	4/11/2011	BOX	21.59
WO	4500023974	100080	440	Labor to Install 2 Men	4/13/2011	HR	560.00
WO	4500023974	100080	440	(2)21"X30" and (2)21"x29-1/2" Glass	4/13/2011	EA	1,174.00
WO	4500023987	110862	100	Buckhorn#AR21151202 Nesting Boxes	4/14/2011	EA	1,254.00
WO	4500023987	110862	100	Freight Charge	4/14/2011	EA	92.08
WO	4500024031	100080	910	1st. Floor Installation: Remove 6 wood	4/21/2011	EA	1,235.00
WO	4500024051	109655	485	BOWL CLEANER & PORCELAIN CLEANER	4/25/2011	CS	198.20
WO	4500024051	109655	485	HANDLE, 3M WOOD THREADED W/ METAL TIF	4/25/2011	EA	31.32
WO	4500024053	109655	615B	Kleenex	4/25/2011	PAC	41.85
WO	4500024055	109655	640	ROLL PAPER TOWELS -800 X 7.8	4/25/2011	CS	344.40
WO	4500024089	101035	485	PUMP FOR ABOVE DRUM CON330	4/26/2011	EA	6.50
WO	4500024089	101035	485	CAR WASH-55 GALLON DRUM	4/26/2011	DR	162.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024097	118364	HS05	NEW & UNUSED GENDRON #980	4/27/2011	EA	2,679.00
WO	4500024105	101390	HS05	New and Unused Sure Temp	4/28/2011	EA	439.20
WO	4500024105	101390	HS05	New and Unused Folding Walker with	4/28/2011	EA	318.50
WO	4500024109	118364	HS05	NEBXP PORTABLE HANDHELD COMPRESSOF	4/28/2011	EA	707.12
WO	4500024109	118364	HS05	SWING AWAY FOOTREST ONLY	4/28/2011	EA	237.40
WO	4500024109	118364	HS05	BATH SEAT W/BLACK	4/28/2011	EA	132.00
WO	4500024139	102794	060	CONCORD MISC. NUTS, BOLTS, BLADES	5/2/2011	EA	85.70
WO	4500024147	101035	240	GLASS CLEANER JOHNSON "GLANCE" 5 GAL	5/3/2011	EA	107.70
WO	4500024172	129479	475	1932IF; Infant, 7mil vinyl, straight	5/4/2011	BOX	161.00
WO	4500024172	129479	475	GH-B-3XL;Gown,breathable, heavy duty,	5/4/2011	BOX	91.00
WO	4500024172	129479	475	GH-B;Gown,breathable, heavy duty, water	5/4/2011	BOX	82.00
WO	4500024172	129479	475	Freight	5/4/2011	DL	31.11
WO	4500024179	110796	929	Repair to Spartan Fire Truck	5/4/2011	EA	1,732.43
WO	4500024184	108794	938	Annual calibration of Mettler XP26	5/5/2011	EA	68.00

WO	4500024184	108794	938	Annual calibration of Satorious AP250D	5/5/2011	EA	68.00
WO	4500024226	101035	485	TJ0912 Jumbo Toilet Paper 12/cs	5/10/2011	CS	1,080.40
WO	4500024268	116660	080	Steens Mountain Full Zip Fleece	5/12/2011	EA	32.50
WO	4500024271	113607	655A	F-86200-YMCKO Ribbon - DTC550	5/13/2011	EA	1,743.00
WO	4500024271	113607	655A	F-81789- Polyguard roll	5/13/2011	EA	449.00
WO	4500024274	116660	200	XL Polo Shirts (Womens)	5/16/2011	EA	28.50
WO	4500024274	116660	200	Medium Polo Shirts (Mens)	5/16/2011	EA	28.50
WO	4500024274	116660	200	Large Polo Shirts (Mens)	5/16/2011	EA	152.00
WO	4500024274	116660	200	XL Polo Sirts (Mens)	5/16/2011	EA	142.50
WO	4500024274	116660	200	XXL Polo Shirts (Mens)	5/16/2011	EA	125.00
WO	4500024274	116660	200	XXXL Polo Shirts (Mens)	5/16/2011	EA	28.00
WO	4500024274	116660	200	Small Polo Shirts (Womens)	5/16/2011	EA	9.50
WO	4500024274	116660	200	Medium Polo Shirts (Womens)	5/16/2011	EA	28.50
WO	4500024274	116660	200	Large Polo Shirts (Womens)	5/16/2011	EA	28.50
WO	4500024285	101035	485	MCO9488R; Scoth-Brite All Purpose	5/17/2011	CS	22.80
WO	4500024285	101035	485	PAD CSIA; Small Pink celluose sponge	5/17/2011	CS	22.79
WO	4500024288	110796	929	Remanufactured Transmission	5/17/2011	EA	2,995.00
WO	4500024294	111580	060	CONCORD TIRE MACHINE SUPPLIES	5/17/2011	EA	146.10
WO	4500024309	109655	485	CORR BRAND- NEUTRA CLEAN FLOOR CLEA	5/17/2011	CS	96.45
WO	4500024309	109655	485	PURELL - HAND SANITIZER TYPE 8OZ.	5/17/2011	CS	148.00
WO	4500024319	109655	640	METRO HHT #30802 - ROUND ROLL 2 PLY 30/(	5/18/2011	CS	172.80
WO	4500024319	109655	640	METRO RT802K- ROLL PAPER TOWELS	5/18/2011	CS	172.20
WO	4500024327	100569	578H	#101329-CL Satin Sportpack-Royal Blue	5/18/2011	DL	720.00
WO	4500024328	100569	578H	#100231-T Pedometer w/ Clock	5/18/2011	DL	696.00
WO	4500024329	100569	578H	#5245 Neck Wallet	5/18/2011	DL	427.50
WO	4500024330	100569	578H	#110199 Excursion Aluminum Sport Bottle	5/18/2011	DL	699.84
WO	4500024335	108794	938	Labor hours - SERVICE CALL ON AWT E1010	5/18/2011	EA	195.00
WO	4500024335	108794	938	Travel fee as per CSA# 131660	5/18/2011	EA	85.00
WO	4500024344	108445	060	cab air filter	5/19/2011	EA	280.68
WO	4500024344	108445	060	Freight charge	5/19/2011	EA	16.97
WO	4500024349	100508	120A	S.A.F.E. BOAT ELECTRONIC INSTALLATION	5/19/2011	DL	4,330.80
WO	4500024385	101035	485	GLASS CLEANER #TS121-20	5/24/2011	CS	112.74
WO	4500024386	109655	485	PACLIN FOAM SOAP DISPENCER #4194	5/24/2011	EA	308.00
WO	4500024389	101035	640	TOILET TISSUE-TORK UNIVERSAL TJ0912A	5/24/2011	CS	577.00
WO	4500024390	109655	640	ROLL PAPER TOWELS 800' X 7.8"	5/24/2011	CS	258.30
WO	4500024410	101035	485	KUTOL #69009 LUX FOAM GREEN SOAP	5/25/2011	CS	273.00

WO	4500024415	104579	HS12	Nims Credentialing Project	5/25/2011	EA	16,193.00
WO	4500024428	109955	929	Install King Pin Kit & Wheel Seals	5/26/2011	DL	1,205.10
WO	4500024431	108445	060	CONCORD MOWER PARTS	5/26/2011	EA	412.92
WO	4500024458	109655	485	AUSTIN 101 BLEACH6-128 OZ	5/27/2011	CS	131.85
WO	4500024458	109655	485	BROOM-LOBBY PUSH 18" FLOOR BRUSH	5/27/2011	EA	163.92
WO	4500024458	109655	485	HANDLE-SWEEP 60"LENGTH 15/16" DIAMETEI	5/27/2011	EA	44.88
WO	4500024459	109655	485	GRANITE HARD SURFACE SEALER/FINISH	5/27/2011	EA	190.44
WO	4500024459	109655	485	FLOOR WAX CLASSIC 22PERCENT SOLID	5/27/2011	EA	514.90
WO	4500024482	109655	485	MULTIFOLD 9-1/2 X 9-1/4	5/31/2011	CS	123.75
WO	4500024482	109655	485	FACIAL TISSUES - 2 PLY 8.3 X 8.7	5/31/2011	CS	27.90
WO	4500024486	108794	940A	PREVENTIVE MAINTENANCE CONTRACT	5/31/2011	EA	204.00
WO	4500024496	109955	060	Spring repair	6/3/2011	EA	608.16
WO	4500024506	101035	485	SIGNSHOP GARBAGE CAN LINERS	6/3/2011	EA	248.50
WO	4500024519	116660	080	Erie County Emergency Services	6/6/2011	EA	275.00
WO	4500024532	109655	485	CLEANSER, CHLORINATED INST. POWDEREC	6/7/2011	CS	296.50
WO	4500024532	109655	485	SPONGES CELLULOSE GLT 7 AV	6/7/2011	CS	629.10
WO	4500024533	109655	485	GLOVES YELLOW RUBBER - LARGE WESTCH	6/7/2011	DZ	249.00
WO	4500024570	109955	060	CONCORD BEP 109994 CARTRIDGE	6/10/2011	EA	19.98
WO	4500024576	110796	060	CONCORD DR/10459188 ALTERNATOR	6/10/2011	EA	192.61
WO	4500024577	109655	192	FORMULA 409 CLEANER/DEGREASER	6/10/2011	CS	215.82
WO	4500024577	109655	192	ZEP PH PERFECT NAUTRAL FLOOR CLEANEF	6/10/2011	CS	38.58
WO	4500024577	109655	192	TOILET BOWL & PORCELAIN CLEANER	6/10/2011	CS	237.84
WO	4500024586	101035	640	TOILET TISSUE-TORK	6/10/2011	CS	577.00
WO	4500024609	103598	345B	WHITE POLO SHIRT WITH LEFT CHEST LOGO	6/14/2011	EA	25.00
WO	4500024609	103598	345B	WHITE POLO SHIRT WITH LEFT CHEST LOGO	6/14/2011	EA	200.00
WO	4500024609	103598	345B	NAVY BLUE WINDBREAKERS WITH ATTACHEI	6/14/2011	EA	328.30
WO	4500024628	111192	095	11 OZ SHAVING CREAM AEROSOL CAN	6/15/2011	CS	1,040.00
WO	4500024629	109655	075A	dial liquid soap	6/15/2011	EA	120.24
WO	4500024629	109655	075A	spic & span	6/15/2011	EA	85.20
WO	4500024629	109655	075A	austin A1 bleach	6/15/2011	EA	9.07
WO	4500024629	109655	075A	spray triggers	6/15/2011	EA	17.76
WO	4500024633	109655	485	DIAL ANTIBACTERIAL SOAP #3904396	6/15/2011	CS	482.00
WO	4500024633	109655	485	DUST PAN CONTINENTAL #712 HEAVY DUTY	6/15/2011	EA	64.80
WO	4500024633	109655	485	DECK BRUSH 10" MARINO	6/15/2011	EA	166.20
WO	4500024633	109655	485	SQUEEGE FLOOR 18" BLADE	6/15/2011	EA	229.80
WO	4500024633	109655	485	DIAL #CM584017 DIAL SOAP LITER	6/15/2011	CS	400.10

WO	4500024634	101035	485	SSS PLEASANT CLEAN DISINFECTANT SPRAY	6/15/2011	CS	564.00
WO	4500024643	108022	060	shipping	6/15/2011	EA	16.32
WO	4500024643	108022	060	air inlet head	6/15/2011	EA	46.31
WO	4500024643	108022	060	shipping	6/15/2011	EA	7.60
WO	4500024643	108022	060	belt 5vxband	6/15/2011	EA	164.82
WO	4500024674	109955	060	CONCORD BEP109994 AIR DRYER CARTRIDC	6/20/2011	EA	79.92
WO	4500024677	101035	485	Sanitary Napkin Bags 7.5x10.25x3.5(500ct	6/20/2011	CS	54.00
WO	4500024677	101035	485	3M 15L Bathroom Cleaner 6/cs	6/20/2011	CS	426.00
WO	4500024704	101035	465	Recover 7 Wet/Dry Vacuum with	6/23/2011	EA	262.00
WO	4500024706	101035	465	Cat.#AP3000; Activteb Air Scrubber	6/23/2011	EA	810.00
WO	4500024709	109955	929	CONCORD TK. #549 REPAIR FRONT END	6/23/2011	EA	995.47
WO	4500024730	108794	938	Shipping	6/23/2011	DL	14.86
WO	4500024730	108794	938	E1010 Load Cell Replacement Part	6/23/2011	EA	355.00
WO	4500024730	108794	938	Labor	6/23/2011	HR	130.00
WO	4500024730	108794	938	Travel Cost	6/23/2011	DL	85.00
WO	4500024743	102794	450	2011 MISC. PARK PURCHASES	6/24/2011	DL	150.00
WO	4500024743	102794	450	#1136406 3/8"-16 FHNYZ8	6/24/2011	EA	8.07
WO	4500024743	102794	450	#0115107 HCS 3/8-16X1 1/4 YZ8	6/24/2011	EA	24.00
WO	4500024743	102794	450	#1137185 3/8-16 YZ8 NE NYLOCK	6/24/2011	EA	18.28
WO	4500024763	135529	475	#52434-U; Welch Allyn Kleen Spec	6/28/2011	CS	75.00
WO	4500024764	109655	485	TOILET BOWL & PORCELAIN CLEANER	6/28/2011	CS	396.40
WO	4500024787	108445	060	CONCORD FREIGHT CHARGE	7/1/2011	EA	9.12
WO	4500024787	108445	060	CONCORD ALM02965222 SOLENOID	7/1/2011	EA	79.23
WO	4500024791	102794	075A	CONCORD GLOVES	7/1/2011	EA	32.26
WO	4500024826	103250	150	#2616s 2x6x16 SPF	7/6/2011	EA	43.80
WO	4500024826	103250	150	#48228 ELBOW 90 PVC	7/6/2011	EA	3.29
WO	4500024826	103250	150	#43299 PIPE S&D PVC	7/6/2011	EA	16.98
WO	4500024826	103250	150	#44008 45 PVC	7/6/2011	EA	13.98
WO	4500024826	103250	150	#24331 BIT PILOT DRILL	7/6/2011	EA	4.79
WO	4500024826	103250	150	#2001360 SAW HOLE	7/6/2011	EA	14.49
WO	4500024826	103250	150	#45769 DRAIN BELL TRAP	7/6/2011	EA	15.49
WO	4500024848	102794	545	3JT12-UNDERLAYMENT,PK20	7/8/2011	EA	11.60
WO	4500024848	102794	545	4KR11-DUST COLLECTOR	7/8/2011	EA	599.00
WO	4500024848	102794	545	3Z947-ABRASIVE BLAST CABINET,SAND	7/8/2011	EA	1,799.99
WO	4500024849	108445	060	CONCORD ALM000702 V BELTS	7/8/2011	EA	85.06
WO	4500024873	116660	200	S181 GOLD PLATE BADGE W/CUSTOM DA SE/	7/8/2011	EA	1,992.50

WO	4500025000	101035	640	TOILET PAPER-TORK UNIVERSAL TJ0912A	7/19/2011	CS	577.00
WO	4500025010	109655	485	MOP STAFLAT COTTON #MPSCT24 24 OZ	7/21/2011	EA	88.56
WO	4500025010	109655	485	VINYL GLOVES PDF GVP9-XL #4027	7/21/2011	BOX	49.80
WO	4500025012	109655	485	DL TYPE FAST ORANGE HAND CLEANER	7/21/2011	CS	43.45
WO	4500025012	109655	485	MOP HANDLE 60" JAW TYPE MARINO#MH160I	7/21/2011	DZ	76.50
WO	4500025012	109655	485	HEAVY DUTY ALL PURPOSE CLEANER	7/21/2011	CS	140.56
WO	4500025012	109655	485	LYSOL TYPE GERMICIDAL LEMON SCENT	7/21/2011	CS	132.32
WO	4500025012	109655	485	AUSTIN 101 BLEACH, 6-128 OZ/CASE	7/21/2011	CS	52.74
WO	4500025012	109655	485	MOP HEAD #GS37111 COTTON #24	7/21/2011	PAC	52.85
WO	4500025015	108445	060	CONCORD FREIGHT CHARGE	7/21/2011	EA	12.95
WO	4500025015	108445	060	CONCORD GRADE 5 BOLTS	7/21/2011	EA	3.64
WO	4500025015	108445	060	CONCORD LOCKNUT	7/21/2011	EA	3.42
WO	4500025015	108445	060	CONCORD WEAR PLATE/ SKIP SHOE	7/21/2011	EA	49.90
WO	4500025015	108445	060	CONCORD BELT COVER	7/21/2011	EA	165.69
WO	4500025019	109955	060	CONCORD M65160 SHOCK ABSORBER	7/21/2011	EA	219.00
WO	4500025019	109955	060	CONCORD FREIGHT CHARGE	7/21/2011	EA	11.25
WO	4500025024	103681	085	24"x33" Clear HD Trash Bags 1000/cs	7/21/2011	CS	1,198.00
WO	4500025035	103598	965	SMART Logo to be embroidered	7/25/2011	EA	550.00
WO	4500025035	103598	965	BG77 Port Authority Urban Backpack	7/25/2011	EA	2,240.00
WO	4500025036	100569	965	#1685 - microfiber Traveler	7/25/2011	EA	322.00
WO	4500025036	100569	965	# LF01028 - Antibacterial Wet Wipes in	7/25/2011	EA	510.00
WO	4500025036	100569	965	StoneLine Ls15 wrist band - red, white,	7/25/2011	EA	420.00
WO	4500025037	110944	965	JUST FOR YOU: Kids Packs	7/25/2011	EA	780.00
WO	4500025037	110944	965	Zippered Nylon first Aid Kit # LF04509	7/25/2011	EA	589.00
WO	4500025037	110944	965	# 40138 - Paba free lip balm	7/25/2011	EA	295.00
WO	4500025038	110944	965	# 40138 - Paba free lip balm	7/25/2011	EA	295.00
WO	4500025038	110944	965	JUST FOR YOU: Kids Packs	7/25/2011	EA	780.00
WO	4500025038	110944	965	Zippered Nylon first Aid Kit # LF04509	7/25/2011	EA	589.00
WO	4500025039	100569	965	#1685 - microfiber Traveler	7/25/2011	EA	322.00
WO	4500025039	100569	965	# LF01028 - Antibacterial Wet Wipes in	7/25/2011	EA	510.00
WO	4500025068	109655	365	Hoover Conquest 18" Commercial Vacuum	7/28/2011	EA	375.00
WO	4500025068	109655	365	Viper wet/dry Vacuum w/24" front mount	7/28/2011	EA	434.50
WO	4500025068	109655	365	Viper wet/dry Vacuum w/24" front mount	7/28/2011	EA	434.50
WO	4500025068	109655	365	Royal#CR50005 Commercial Vacuum 15"w .	7/28/2011	EA	1,192.00
WO	4500025068	109655	365	Tomcat Magnum 30" disk scrubber,	7/28/2011	EA	5,995.00
WO	4500025068	109655	365	Viper wet/dry Vacuum w/24" front mount	7/28/2011	EA	434.50

WO	4500024895	110080	578H	467 - STD and Anal Sex	7/12/2011	EA	18.00
WO	4500024895	110080	578H	S032-HIV Q & A sets - 50 of each	7/12/2011	EA	129.60
WO	4500024895	110080	578H	G061-Reflections	7/12/2011	EA	89.00
WO	4500024895	110080	578H	007-Bilingual Pamphlet,Drugs & HIV:	7/12/2011	EA	64.00
WO	4500024895	110080	578H	090-About Drug Addiction	7/12/2011	EA	18.00
WO	4500024895	110080	578H	194 -Safer Works if You Shoot Drugs	7/12/2011	EA	18.00
WO	4500024895	110080	578H	Estimated Shipping (10% of total order)	7/12/2011	DL	75.95
WO	4500024895	110080	578H	S128- Hepatitis ABC set	7/12/2011	EA	37.99
WO	4500024895	110080	578H	G119-Laughing & Learning about HIV/AIDS	7/12/2011	EA	59.95
WO	4500024895	110080	578H	S088-STD Fast Facts-50 each of 5STD	7/12/2011	EA	81.00
WO	4500024895	110080	578H	413 - 6 Things About Oral Sex	7/12/2011	EA	18.00
WO	4500024895	110080	578H	160 - What is Safer Sex?	7/12/2011	EA	64.00
WO	4500024895	110080	578H	S149-About Drugs Set, 50 of each	7/12/2011	EA	162.00
WO	4500024912	101035	465A	#JPC4048RC - Biohazard Bags	7/13/2011	CS	31.70
WO	4500024912	101035	465A	Purell - #9652-12 12/8 OZ.	7/13/2011	CS	214.00
WO	4500024919	109655	485	Metro:HHT3080T - paper towels	7/13/2011	CS	34.56
WO	4500024919	109655	485	Metro:FT30100 - 2 ply tissue	7/13/2011	CS	27.90
WO	4500024919	109655	485	Concept Ocean Breeze - Tech #2759 / 12cs	7/13/2011	CS	68.54
WO	4500024921	118397	465	Installation	7/13/2011	DL	2,375.00
WO	4500024921	118397	465	New and Unused Electro Mechanical	7/13/2011	EA	11,620.00
WO	4500024934	108445	060	CONCORD SHOES, WEAR PLATES, HARDWAI	7/14/2011	EA	68.98
WO	4500024935	110796	060	CONCORD U-JOINT & BEARINGS	7/14/2011	EA	211.30
WO	4500024941	107908	075A	Angle 1 1/2 x 1 1/2x1/8	7/14/2011	EA	46.00
WO	4500024943	129479	475	Estimated Shipping	7/14/2011	DL	50.00
WO	4500024943	129479	475	GH-B-3XL; Gown, breathable, heavy duty,	7/14/2011	BOX	273.00
WO	4500024945	118364	475	#72200;Welch Allyn 3.5v rechargeable	7/14/2011	EA	35.00
WO	4500024945	118364	475	#BD 367988;Vacutainer Tube-Red/Marble	7/14/2011	CS	712.50
WO	4500024953	100052	475	#BDV368608;Vacutainer needle 22x1	7/14/2011	BOX	58.02
WO	4500024955	101390	475	dynarex #1103; alcohol prep pads,200/bx	7/14/2011	BOX	54.25
WO	4500024979	101035	485	SPP14X28 SCOTCHBRITE SURFACE PAD "PRI	7/19/2011	CS	218.00
WO	4500024979	101035	485	5 GALLON JUGS W/ POUR CAP	7/19/2011	EA	116.00
WO	4500024988	109955	060	Total Parts	7/19/2011	EA	322.78
WO	4500024988	109955	060	Total Labor	7/19/2011	EA	975.00
WO	4500024988	109955	060	Total Supplies	7/19/2011	EA	29.25
WO	4500024989	100080	440	36 X 70 GLASS FOR OFFICE DESK	7/19/2011	EA	159.22
WO	4500024999	109655	640	ROLL PAPER TOWELS-800 X 7.8	7/19/2011	CS	344.40

WO	4500025100	109020	615B	County of Erie Seal Embosser	7/29/2011	EA	76.00
WO	4500025129	108445	060	Switch push pull	8/4/2011	EA	30.62
WO	4500025131	109955	060	CONCORD DAY M65475 SHOCK ABSORBER	8/4/2011	EA	366.20
WO	4500025139	109955	445	CONCORD FREIGHT CHARGE	8/4/2011	EA	26.75
WO	4500025139	109955	445	CONCORD 2 TON ALUMINUM JACK	8/4/2011	EA	359.95
WO	4500025173	108445	060	Freight charge	8/10/2011	EA	14.12
WO	4500025173	108445	060	control cable	8/10/2011	EA	419.58
WO	4500025184	107908	075A	Angle 1 1/2"x 1 1/2 x 3/16"	8/10/2011	EA	53.85
WO	4500025195	108445	929	CONCORD #77 TRACTOR PARTS	8/10/2011	EA	813.29
WO	4500025200	108445	060	Freight	8/10/2011	EA	32.45
WO	4500025200	108445	060	Tube	8/10/2011	EA	53.53
WO	4500025200	108445	060	O-Ring	8/10/2011	EA	1.26
WO	4500025200	108445	060	Valve, hydraulic	8/10/2011	EA	519.33
WO	4500025204	110944	965	Patriotic Stress Ball: # LPA-SB03	7/29/2011	EA	789.00
WO	4500025205	100569	965	Reflective emer blanket - #BB1-10104	7/29/2011	EA	1,045.00
WO	4500025207	109655	640	Metro LNAP20500 Single Ply Napkins	8/11/2011	CS	23.22
WO	4500025227	102794	060	CONCORD HARDWARE	8/11/2011	EA	52.33
WO	4500025230	129479	175A	GH-B-3XL; Gown, breathable, heavy duty,	8/11/2011	BOX	364.00
WO	4500025230	129479	175A	Estimated Shipping	8/11/2011	DL	36.85
WO	4500025247	110796	070	New & Unused 2011 Freight Liner	8/15/2011	EA	114,873.00
WO	4500025247	110796	070	New & Unused 2011 Freight Liner M2-106	8/15/2011	EA	114,873.00
WO	4500025253	109655	485	ZEP PH PERFECT NEUTRAL FLOOR CLEANEF	8/15/2011	CS	154.32
WO	4500025253	109655	485	TOILET BOWL & PORCELAIN CLEANER	8/15/2011	CS	396.40
WO	4500025253	109655	485	URINAL SCREEN WITH NON-PARA BLOCK	8/15/2011	CS	90.48
WO	4500025255	109655	640	ROLL PAPER TOWELS-800' X 7.8"	8/15/2011	CS	344.40
WO	4500025256	101035	640	TOILET PAPER-TORK UNIVERSAL TJ0912A	8/15/2011	CS	577.00
WO	4500025257	101035	665B	Zippit Zipper-4"x6" .002 Zip Lock Type,	8/15/2011	CS	302.00
WO	4500025262	109655	485	VINYL GLOVES PDF GVP9-XL	8/15/2011	BOX	59.76
WO	4500025278	114308	HS01	ESTIMATED SHIPPING	8/17/2011	EA	125.00
WO	4500025278	114308	HS01	TIL KVL 7000 ENCRYPTION KEYLOADER CABL	8/17/2011	EA	319.00
WO	4500025278	114308	HS01	COMANT RADIO PHONE ANTENNA, 406-512 M	8/17/2011	EA	716.00
WO	4500025278	114308	HS01	TIL PROGRAMMING CABLE FOR TDFM7000/73	8/17/2011	EA	128.00
WO	4500025278	114308	HS01	TECHNISONIC AIRCRAFT RADIO MODEL# TDF	8/17/2011	EA	50,279.00
WO	4500025278	114308	HS01	TECHNISONIC INSTALLATION KIT PART# IN70	8/17/2011	EA	139.00
WO	4500025283	102794	060	#22708 3/4-10x2.75 P8	8/17/2011	EA	201.50
WO	4500025283	102794	060	#22695 5/8-11x5 P8	8/17/2011	EA	266.00

WO	4500025283	102794	060	#22689 5/8-11x3 P8	8/17/2011 EA	101.00
WO	4500025283	102794	060	#33017 USSF/W3/4PLN	8/17/2011 EA	75.00
WO	4500025283	102794	060	#38181 GR.C5/8-11PD	8/17/2011 EA	45.00
WO	4500025283	102794	060	#38182 GR.C 3/4-10 PD	8/17/2011 EA	62.00
WO	4500025283	102794	060	#33015 USSF/W5/8 PLN	8/17/2011 EA	51.00
WO	4500025283	102794	060	#33897 Hialloy L/W 5/8YZKG	8/17/2011 EA	240.00
WO	4500025283	102794	060	#33898 Hialloy L/W 3/4 YZKG	8/17/2011 EA	425.00
WO	4500025301	108611	910	Cables For Scaffolding for	8/18/2011 EA	1,750.00
WO	4500025301	108611	910	Rath Bldg Window Cleaning Floors 1-16	8/18/2011 EA	13,320.00
WO	4500025309	103818	650A	LARGE GROUP GRILL-ITEM#200-BK	8/19/2011 EA	2,820.80
WO	4500025310	103818	650A	LARGE GROUP GRILL-ITEM#200-BK	8/19/2011 EA	2,820.80
WO	4500025311	103818	650A	6' BENCH WITH BACK-ITEM #14077-2-2-2	8/19/2011 EA	7,464.80
WO	4500025313	114853	540	8D SINKER 50# #POS9475000	8/19/2011 EA	52.66
WO	4500025313	114853	540	16D CC SINKER 50# #POS9505000	8/19/2011 EA	52.46
WO	4500025313	114853	540	LUS28-2 (25)* #POS5540500	8/19/2011 EA	99.82
WO	4500025313	114853	540	2X12X20 SYP TREATED #2 #POS2122006	8/19/2011 EA	323.04
WO	4500025313	114853	540	2X8X20 SYP TREATED #2 #POS2082006	8/19/2011 EA	61.24
WO	4500025313	114853	540	1/2X6 GA CARRIAGE-EA #POS835187	8/19/2011 EA	67.50
WO	4500025313	114853	540	2X4X10 #2 PRIME TRT SYP #POS2041070	8/19/2011 EA	186.12
WO	4500025313	114853	540	2X8X12 SYP TREATED #2 #POS2081206	8/19/2011 EA	776.44
WO	4500025313	114853	540	2X6X14 #2 PRIME TRT SYP #POS2061470	8/19/2011 EA	64.61
WO	4500025313	114853	540	2X6X12 #2 PRIME TRT SYP #POS2061270	8/19/2011 EA	1,328.67
WO	4500025313	114853	540	4X4X10 SYP TREATED #2 #POS4041006	8/19/2011 EA	454.94
WO	4500025313	114853	540	2X8X10 SYP TREATED #2 #POS2081006	8/19/2011 EA	103.32
WO	4500025313	114853	540	2X12X16 SYP TREATED #2 #POS2121606	8/19/2011 EA	109.56
WO	4500025313	114853	540	1X8X16 SYP TREATED #2 #POS1081606	8/19/2011 EA	20.68
WO	4500025313	114853	540	LSES50S 1/2 SHORTLAG (25)+ #POS834843	8/19/2011 EA	3.48
WO	4500025313	114853	540	LUS28Z (50)* #POS5523053	8/19/2011 EA	9.20
WO	4500025313	114853	540	1X8X12 SYP TREATED #2 #POS1081206	8/19/2011 EA	116.32
WO	4500025313	114853	540	LUS210Z (50)* #POS9927700	8/19/2011 EA	7.86
WO	4500025313	114853	540	2X10X10 SYP TREATED #2 #POS2101006	8/19/2011 EA	18.78
WO	4500025313	114853	540	2X6X16 #2 PRIME TRT SYP #POS2061670	8/19/2011 EA	1,254.34
WO	4500025313	114853	540	2X4X16 #2 PRIME TRT SYP #POS2041670	8/19/2011 EA	30.00
WO	4500025313	114853	540	1/2 GALV FLAT WASHER-EA #POS833185	8/19/2011 EA	85.80
WO	4500025313	114853	540	1/2 GALV HEX NUT-EA #POS833186	8/19/2011 EA	33.00
WO	4500025313	114853	540	3" PG10 DECK SCREW CTN #POS8885404	8/19/2011 EA	340.55

WO	4500025313	114853	540	2X4X8 #2 PRIME TRT SYP #POS2040870	8/19/2011	EA	11.88
WO	4500025313	114853	540	2X6X8 #2 PRIME TRT SYP #POS2060870	8/19/2011	EA	16.23
WO	4500025313	114853	540	2X4X12 #2 PRIME TRT SYP #POS2041270	8/19/2011	EA	21.60
WO	4500025313	114853	540	1/2X10 GA CARRIAGE-EA #POS835223	8/19/2011	EA	6.93
WO	4500025313	114853	540	1/2x8 GA CARRIAGE-EA #POS835188	8/19/2011	EA	16.56
WO	4500025313	114853	540	3/4 X 14" GAL FULL THREAD #POS88445	8/19/2011	EA	260.40
WO	4500025313	114853	540	C-4.5 RAKE EDGE BRN .016 #POS4996100	8/19/2011	EA	15.48
WO	4500025313	114853	540	FELT #15 4SQ #POS21500	8/19/2011	EA	29.90
WO	4500025313	114853	540	7/16X4X8 OSB #POS71600	8/19/2011	EA	126.15
WO	4500025313	114853	540	2X10X12 SYP TREATED #2 #POS2101206	8/19/2011	EA	45.92
WO	4500025313	114853	540	F5 DRIP EDGE BROWN .016 #POS4995700	8/19/2011	EA	23.25
WO	4500025313	114853	540	7/16X4X8 OSB #POS71600	8/19/2011	EA	84.10
WO	4500025313	114853	540	2X6X20 SYP TREATED #2 #POS2062006	8/19/2011	EA	44.52
WO	4500025313	114853	540	24"X50' ROYAL BRN ALUM COI #POS4900680	8/19/2011	EA	75.83
WO	4500025313	114853	540	3/4 HEX NUT GALV #POS88445	8/19/2011	EA	38.16
WO	4500025313	114853	540	2X2X42 BEVL 2 END PT #POS7530500	8/19/2011	EA	681.75
WO	4500025313	114853	540	3/4 FLAT WASHER GALV #POS88445	8/19/2011	EA	33.84
WO	4500025313	114853	540	1/2X6 GA HEX BOLT-EA #POS839803	8/19/2011	EA	137.00
WO	4500025313	114853	540	7/8" EG ROOFING 5# #POS9410500	8/19/2011	EA	38.55
WO	4500025313	114853	540	HM-270 CONSTR SIL CLR10.2 #POS5881400	8/19/2011	EA	9.96
WO	4500025316	102794	060	CONCORD MISC. HARDWARE ORDER	8/19/2011	EA	568.16
WO	4500025318	109655	192	Spray - all purpose cleaner	8/19/2011	CS	35.14
WO	4500025322	101035	485	3M 15L Bathroom Cleaner 6/cs	8/19/2011	CS	1,278.00
WO	4500025322	101035	485	3M 24H Floor Cleaner 6/cs	8/19/2011	CS	601.50
WO	4500025324	101035	640	SCCMN16X; Solo 16oz container(500/case)	8/19/2011	CS	71.50
WO	4500025324	101035	640	SCCNL8WX; Solo 16OZ lids (500/case)	8/19/2011	CS	38.96
WO	4500025324	101035	640	CLO-02490;Clorox Ultra Liquid Bleach	8/19/2011	CS	284.00
WO	4500025324	101035	640	REY RD216; Reynolds 16oz container	8/19/2011	CS	71.50
WO	4500025346	101035	485	CONCORD COLORED MAXFLEECE BX25	8/23/2011	EA	180.00
WO	4500025346	101035	485	CONCORD FAST ORANGE	8/23/2011	EA	110.76
WO	4500025355	100569	578H	EMERY BOARDS	8/23/2011	DL	998.00
WO	4500025379	135901	200	VEHICULAR HELMET - VENTED GOLD W/DARI	8/24/2011	EA	1,114.00
WO	4500025379	135901	200	VEHICULAR HELMET HARNESS WITH DOUBLI	8/24/2011	EA	80.00
WO	4500025379	135901	200	QUICK RELEASE BUCKLE - ECHO	8/24/2011	EA	40.00
WO	4500025379	135901	200	SETCOM SNAP-ON HELMET KIT - SINGLE	8/24/2011	EA	912.00
WO	4500025379	135901	200	SETCOM EXTENSION CABLE - COIL CORD -	8/24/2011	EA	324.00

WO	4500025379	135901	200	ESTIMATED FREIGHT	8/24/2011	EA	52.80
WO	4500025405	108445	060	Switch Push Pull	8/25/2011	EA	30.62
WO	4500025406	109955	060	Supplies	8/25/2011	EA	20.00
WO	4500025406	109955	060	King Pin Kit	8/25/2011	EA	150.15
WO	4500025406	109955	060	Seat Seals	8/25/2011	EA	37.04
WO	4500025406	109955	060	Oil Seal	8/25/2011	EA	37.45
WO	4500025406	109955	060	Labor	8/25/2011	EA	675.00
WO	4500025412	100569	578H	MAGNIFIERS IN VINYL POUCH	8/26/2011	EA	1,395.00
WO	4500025421	130385	963E	KEYGUARD #KBGUARDUB	8/29/2011	EA	95.00
WO	4500025421	130385	963E	KEYBOARD #KBUSBB	8/29/2011	EA	17.50
WO	4500025421	130385	963E	SHIPPING AND HANDLING	8/29/2011	EA	15.00
WO	4500025422	104579	080A	ribbon kit 552854-606	8/29/2011	EA	701.25
WO	4500025422	104579	080A	duragard laminate 562757-001	8/29/2011	EA	490.90
WO	4500025422	104579	250	i class 2k/2 app smart cards	8/29/2011	EA	2,382.00
WO	4500025427	117837	578C	Bead Promo Bouncer	8/29/2011	EA	1,770.00
WO	4500025427	117837	578C	Diva Mirror - Transluscent Blue	8/29/2011	EA	1,475.00
WO	4500025427	117837	578C	Reflective Stripe Sportpack- Blue	8/29/2011	EA	1,220.00
WO	4500025427	117837	578C	Hand Fan - Red Stop Sign	8/29/2011	EA	950.00
WO	4500025427	117837	578C	Tattoos	8/29/2011	EA	225.00
WO	4500025427	117837	578C	Tablecloths (6-feet, closed back)	8/29/2011	EA	350.00
WO	4500025427	117837	578C	ARTWORK- for the promo products	8/29/2011	DL	860.00
WO	4500025440	109655	485	BETCO HARD SURFACE CLEANER	8/30/2011	CS	1,964.00
WO	4500025440	109655	485	TOILET BOWL BRUSHES RUBBERMAID #6310	8/30/2011	CS	70.40
WO	4500025440	109655	485	THREADED HANDLES 60" LENGTH	8/30/2011	EA	224.40
WO	4500025440	109655	485	SPRAY TRIGGER BOTTLE W/NOZZLE 24 OZ #9	8/30/2011	EA	148.00
WO	4500025440	109655	485	MOPHEADS RUBBERMAID #D213 LARGE	8/30/2011	EA	811.20
WO	4500025442	103681	640	30" X 37" HIGH DENSITY PLASTIC LINERS	8/30/2011	CS	970.00
WO	4500025454	111580	060	CONCORD TIRE MACHINE SUPPLIES	8/30/2011	EA	70.75
WO	4500025469	113607	655A	F-81789- Polyguard roll	8/31/2011	EA	1,000.00
WO	4500025469	113607	655A	F-86200-YMCKO Ribbon - DTC550	8/31/2011	EA	1,370.00
WO	4500025469	113607	655A	Ultracard 30 Mil White cards-500ct	8/31/2011	EA	190.00
WO	4500025470	110796	060	FILTERS/BELTS-TRUCK#420	8/31/2011	EA	311.87
WO	4500025478	108445	060	TRACTOR REPAIR PARTS	8/31/2011	EA	199.48
WO	4500025491	108666	988K	BEE & CARPENTER ANT SERVICE-AKRON FAI	8/31/2011	EA	195.00
WO	4500025492	102794	450	TRUBOLT ITEM#52020	8/31/2011	DL	298.44
WO	4500025492	102794	450	SPADE BIT ITEM#53939	8/31/2011	EA	2.56

WO	4500025492	102794	450	SPLINE ITEM#0234963	8/31/2011	EA	47.99
WO	4500025512	101035	060	FILTER	9/2/2011	EA	23.58
WO	4500025512	101035	060	FILTER	9/2/2011	EA	22.36
WO	4500025512	101035	060	PARTS BOOK/MANUAL	9/2/2011	EA	198.00
WO	4500025512	101035	060	SERVICE MANUAL	9/2/2011	EA	135.00
WO	4500025514	102794	060	woodruff keys	9/2/2011	EA	19.40
WO	4500025514	102794	060	slotted nuts (cost per 100)	9/2/2011	EA	60.06
WO	4500025514	102794	060	spring pin	9/2/2011	EA	5.82
WO	4500025514	102794	060	hitchpins	9/2/2011	EA	7.15
WO	4500025514	102794	060	retaining clips	9/2/2011	EA	8.16
WO	4500025517	102794	060	CONCORD MISC. PARTS	9/2/2011	EA	36.22
WO	4500025526	101390	345B	X-LARGE LATEX POWDER-FREE EXAM GLOVI	9/2/2011	BOX	2,895.00
WO	4500025528	109655	485	AUSTIN 101 BLEACH 6-128 OZ/CASE	9/2/2011	CS	87.90
WO	4500025528	109655	485	MOP HEAD RUBBERMAID #D212	9/2/2011	EA	885.00
WO	4500025581	109955	929	CONCORD REAR DIFFERENTIAL U-JOINTS	9/9/2011	EA	317.41
WO	4500025593	103818	650A	LARGE GROUP GRILL-ITEM#M1230DC1	9/12/2011	EA	2,820.80
WO	4500025601	109655	485	3M #5100 RECTANGLE RED BUFFER PADS	9/12/2011	BOX	257.40
WO	4500025610	109712	060	FILTER	9/12/2011	EA	22.36
WO	4500025610	109712	060	FILTER	9/12/2011	EA	23.58
WO	4500025610	109712	060	SERVICE MANUAL	9/12/2011	EA	135.00
WO	4500025610	109712	060	PARTS BOOK	9/12/2011	EA	198.00
WO	4500025637	109655	485	DUST MOP HANDLE 60" WOOD DTSN60	9/13/2011	EA	20.74
WO	4500025637	109655	485	DUST MOP FRAME 5 X 48 DTSN548F	9/13/2011	EA	16.94
WO	4500025637	109655	485	DUST MOP BLUE 5 X 48 DM548GB	9/13/2011	EA	123.36
WO	4500025702	108794	961M	Freight (approx)	9/19/2011	DL	70.00
WO	4500025702	108794	961M	A&D NiMH Battery Pack	9/19/2011	EA	448.00
WO	4500025702	108794	961M	A&D EK-12Ki Balance	9/19/2011	EA	985.00
WO	4500025704	103818	650A	6' BENCH WITH BACK, INGROUND MOUNT	9/19/2011	EA	725.84
WO	4500025716	101390	345A	ALCOHOL PREP PAD 200/BOX	9/20/2011	BOX	77.50
WO	4500025719	102794	929	CONCORD SHOP HARDWARE FOR TRUCKS	9/20/2011	EA	99.96
WO	4500025743	105988	060	BIG BULLY CITRUS	9/21/2011	CS	57.04
WO	4500025743	105988	060	STARTING FLUID	9/21/2011	CS	29.88
WO	4500025743	105988	060	BRAKE CLEAN	9/21/2011	CS	43.02
WO	4500025743	105988	060	WHITE LITH GREASE SPRAY	9/21/2011	CS	43.56
WO	4500025743	105988	060	PB BLASTER	9/21/2011	CS	43.80
WO	4500025743	105988	060	CHAIN GANG	9/21/2011	CS	62.16

WO	4500025804	111580	060	CONCORD TIRE MACHINE SUPPLIES	9/26/2011	EA	61.42
WO	4500025815	110823	287	TRAVEL AND LABOR TO INSTALL	9/28/2011	H	550.00
WO	4500025815	110823	287	REPLACE EXTRON #60-337-21 AV SWITCH IN	9/28/2011	EA	2,750.00
WO	4500025840	110796	070	VACUUM PUMP/TANKER TRUCK W/ACCESSO	9/28/2011	EA	53,973.18
WO	4500025840	110796	070	VACUUM PUMP/TANKER TRUCK W/ACCESSO	9/28/2011	EA	10,559.97
WO	4500025840	110796	070	VACUUM PUMP/TANKER TRUCK W/ACCESSO	9/28/2011	EA	5,866.65
WO	4500025840	110796	070	VACUUM PUMP/TANKER TRUCK W/ACCESSO	9/28/2011	EA	46,933.20
WO	4500025845	108445	060	CONCORD ALM000702 BELTS	9/29/2011	EA	85.06
WO	4500025878	116660	HS15	Chestnut Hill Exeutive Oxford	10/5/2011	EA	433.50
WO	4500025878	116660	HS15	Port Authority Denim Shirt -Long sleeve	10/5/2011	EA	394.20
WO	4500025908	102794	060	CONCORD VARIOUS HARDWARE	10/11/2011	EA	30.09
WO	4500025910	108445	060	Filter Element	10/11/2011	EA	65.78
WO	4500025910	108445	060	Spline Coupler	10/11/2011	EA	52.12
WO	4500025910	108445	060	Handle	10/11/2011	EA	7.47
WO	4500025910	108445	060	Plate Cover	10/11/2011	EA	8.33
WO	4500025910	108445	060	Filter Element	10/11/2011	EA	65.78
WO	4500025918	108445	060	FOR83910227 PIN	10/11/2011	EA	32.10
WO	4500025918	108445	060	FOR81818567 SHIFT LEVER	10/11/2011	EA	144.54
WO	4500025953	110080	715	228-H7 Guys and HIV: Think about it	10/11/2011	EA	34.00
WO	4500025953	110080	715	153-H7 STD Facts - pamphlet	10/11/2011	EA	34.00
WO	4500025953	110080	715	516-H7 STD Facts for Teens pamphlet	10/11/2011	EA	34.00
WO	4500025953	110080	715	400-H7 STD and oral sex	10/11/2011	EA	34.00
WO	4500025953	110080	715	H802-H7 Women & HIV: Think about it	10/11/2011	EA	34.00
WO	4500025953	110080	715	Shipping	10/11/2011	DL	55.80
WO	4500025953	110080	715	437-H7 Women and Drugs	10/11/2011	EA	34.00
WO	4500025953	110080	715	312-H7 Prescription Drug Abuse	10/11/2011	EA	64.00
WO	4500025953	110080	715	114-H7 About Heroin	10/11/2011	EA	34.00
WO	4500025953	110080	715	417-H7 Cutting	10/11/2011	EA	18.00
WO	4500025953	110080	715	226-H7 Men & STD - Take Charge	10/11/2011	EA	34.00
WO	4500025953	110080	715	196-H7 Men & HIV - Take Charge	10/11/2011	EA	34.00
WO	4500025953	110080	715	424-H7 About Prescription Drugs	10/11/2011	EA	34.00
WO	4500025953	110080	715	280-H7 Men & Safer Sex - Take Charge	10/11/2011	EA	34.00
WO	4500025953	110080	715	292-H7 Birth Control Choices (Spanish)	10/11/2011	EA	34.00
WO	4500025953	110080	715	R811-H7 Birth Control Choices (English)	10/11/2011	EA	34.00
WO	4500025953	110080	715	485-H7 What is Emergency Birth Control?	10/11/2011	EA	34.00
WO	4500025980	101390	475	Alcohol Preps DYNAREX 1103	10/12/2011	BOX	77.50

WO	4500025980	101390	475	Delivery Charge	10/12/2011	BOX	10.00
WO	4500025982	109655	485	TOILET FLEX PLUNGERS 8"	10/12/2011	EA	56.55
WO	4500025982	109655	485	TOILET BOWL BRUSHES -RUBBERMAID #631(	10/12/2011	CS	70.40
WO	4500025982	109655	485	AUSTIN A-L BLEACH 6-1 GALLON/CASE	10/12/2011	CS	181.40
WO	4500025983	109655	485	HAND SANITIZER REFILL 1200ml PURELL 4/CS	10/12/2011	CS	2,486.00
WO	4500025983	109655	485	DIAL ANTIBACTERIAL SOAP 12/800 ml	10/12/2011	CS	723.00
WO	4500025984	109655	485	DIAL ANTI-BACTERIAL SOAP #CM584017	10/12/2011	CS	160.04
WO	4500025984	109655	485	MULTIFOLD PAPER TOWELS #MF12334K	10/12/2011	CS	82.50
WO	4500025984	109655	485	PAPER TOWEL DISPENSER #1361	10/12/2011	EA	132.18
WO	4500025985	109655	485	CONCORD PACKLIN SOAP DISPENSER	10/12/2011	EA	23.10
WO	4500026038	117837	200	SPORT-TEK - DRI MESH SPORT SHIRT. K469	10/17/2011	DL	1,916.00
WO	4500026038	117837	200	SPORT-TEK - DRI MESH SPORT SHIRT. K469	10/17/2011	DL	778.50
WO	4500026038	117837	200	SPORT-TEK-DRI MESH SHIRT K469	10/17/2011	DL	145.00
WO	4500026058	101035	640	9.8 x 16.4 wipe alls #5790, 100 1 ply	10/18/2011	CS	68.00
WO	4500026058	101035	640	handling fee	10/18/2011	EA	10.00
WO	4500026072	134921	940D	UNISYS SOFTWARE MAINTENANCE-DORADO	10/19/2011	EA	59,727.00
WO	4500026149	114853	450	DECK SCREWS	10/24/2011	EA	132.12
WO	4500026150	114853	540	2X4X12 #2 PRIME TRT SYP	10/24/2011	EA	32.34
WO	4500026150	114853	540	80# PREMIUM CONCRETE MIX	10/24/2011	EA	52.80
WO	4500026150	114853	540	LUS210Z	10/24/2011	EA	14.90
WO	4500026150	114853	540	BD HD SPIRAL DECK 50#	10/24/2011	EA	87.99
WO	4500026150	114853	540	GRSP120ZHG 3-1/4X131 SM 2M	10/24/2011	EA	151.78
WO	4500026150	114853	540	1X8X12 SYP TREATED #2	10/24/2011	EA	21.81
WO	4500026150	114853	540	2X6X12 #2 PRIME TRT SYP	10/24/2011	EA	121.12
WO	4500026150	114853	540	2X6X16 #2 PRIME TRT SYP	10/24/2011	EA	469.35
WO	4500026150	114853	540	2X12X16 SYP TREATED #2	10/24/2011	EA	107.10
WO	4500026151	114853	450	1/2X8 GAL HEX BOLT	10/24/2011	EA	269.10
WO	4500026151	114853	450	1/2 GAL.HEX NUT	10/24/2011	EA	26.10
WO	4500026151	114853	450	1/2 GALV FLAT WASHER	10/24/2011	EA	26.10
WO	4500026152	114853	540	2X12X16 SYP TREATED #2	10/24/2011	EA	109.56
WO	4500026152	114853	540	2X8X10 SYP TREATED #2	10/24/2011	EA	103.20
WO	4500026154	114853	150	7ST3648W SH WS	10/24/2011	EA	198.00
WO	4500026154	114853	150	CAMB ENT SN	10/24/2011	EA	14.89
WO	4500026154	114853	150	SGLCYL BBLT SW	10/24/2011	EA	12.59
WO	4500026154	114853	150	3/OL FS-21 6PNL DB	10/24/2011	EA	215.99
WO	4500026159	111580	060	CONCORD TIRE MACHINE SUPPLIES	10/24/2011	EA	674.63

WO	4500026168	101035	192	DRKCB701380 WINDEX ANTIBACTERIAL MUL	10/24/2011	BT	7.92
WO	4500026168	101035	192	DRK90135 WINDEX GLASS CLEANER	10/24/2011	BT	7.50
WO	4500026168	101035	192	CLO16930 CLOROX DISINFECTING	10/24/2011	BT	7.76
WO	4500026168	101035	485	UNS32 UNISAN PLASTIC BOTTLE 32oz	10/24/2011	CS	7.88
WO	4500026168	101035	735	KCC75260 SCOTTS RAGS IN A BOX	10/24/2011	BOX	19.70
WO	4500026168	101035	485	UNS-7210-9 UNISAN CONTOUR SERIES	10/24/2011	CS	17.80
WO	4500026169	101035	192	Shipping	10/24/2011	EA	10.00
WO	4500026169	101035	192	Clorox Disinfecting Wipes	10/24/2011	EA	49.80
WO	4500026208	103598	345B	NAVY BLUE WINDBREAKERS WITH ATTACHEI	10/26/2011	EA	65.66
WO	4500026208	103598	345B	NAVY BLUE WINDBREAKERS WITH ATTACHEI	10/26/2011	EA	65.66
WO	4500026208	103598	345B	NAVY BLUE WINDBREAKERS WITH ATTACHEI	10/26/2011	EA	164.15
WO	4500026208	103598	345B	NAVY BLUE WINDBREAKERS WITH ATTACHEI	10/26/2011	EA	164.15
WO	4500026213	109937	460	HOSE,GENERAL DUTY,AIR 1"D/150' ROLL	10/26/2011	ROL	279.00
WO	4500026213	109937	460	DOLPHIN400-HOSE,DISCHARGE,4"/100' ROLL	10/26/2011	ROL	1,278.00
WO	4500026228	101035	640	TORK UNIVERSAL TJ0912A TISSUE-JUMBO	10/27/2011	CS	577.00
WO	4500026254	104579	655	upgraded camera and printer with install	10/28/2011	EA	8,119.15
WO	4500026259	109955	929	CONCORD FREIGHT	10/28/2011	EA	12.91
WO	4500026259	109955	929	CONCORD R955204 AIR DRYER	10/28/2011	EA	199.50
WO	4500026267	113430	345B	VARIOUS SHORT SLEEVE COTTON SHIRTS	10/28/2011	EA	469.00
WO	4500026267	113430	200	SPORT-TEK-DRI MESH SHIRT K469	10/28/2011	DL	145.00
WO	4500026267	113430	200	SPORT-TEK - DRI MESH SPORT SHIRT. K469	10/28/2011	DL	778.50
WO	4500026267	113430	200	SPORT-TEK - DRI MESH SPORT SHIRT. K469	10/28/2011	DL	1,916.00
WO	4500026268	103250	150	PASLODE 2-3/8X.113 SMOOTH W/FUEL	10/28/2011	EA	26.99
WO	4500026268	103250	150	ALUMINUM DRIP EDGE-BROWN 10'	10/28/2011	EA	249.50
WO	4500026269	103250	150	#42229 PIPE 2WALL 6X36" 6T-36	10/28/2011	EA	439.96
WO	4500026269	103250	150	#42260 TOP ROUND 6" 6T-CT	10/28/2011	EA	49.99
WO	4500026290	100080	910	INSTALLED 3/4" LOW E THERMO UNIT	10/31/2011	EA	94.79
WO	4500026309	108445	060	Cable	11/2/2011	EA	12.67
WO	4500026309	108445	060	Control Unit	11/2/2011	EA	37.37
WO	4500026309	108445	060	Potentiometer	11/2/2011	EA	65.68
WO	4500026309	108445	060	Washer, lock	11/2/2011	EA	23.54
WO	4500026309	108445	060	Knob	11/2/2011	EA	33.90
WO	4500026309	108445	060	Switch	11/2/2011	EA	24.13
WO	4500026309	108445	060	Knob	11/2/2011	EA	10.75
WO	4500026309	108445	060	Cable, Electric	11/2/2011	EA	21.23
WO	4500026309	108445	060	Pontentiometer	11/2/2011	EA	65.68

WO	4500026319	101035	485	COLORED GANZIE, WASHED & STERILIZED	11/2/2011	LB	72.00
WO	4500026323	109655	485	AUSTIN 101 BLEACH	11/2/2011	CS	70.32
WO	4500026323	109655	485	LYSOL TYPE GERMICIDAL LEMON SCENT	11/2/2011	CS	165.40
WO	4500026324	101035	485	SSS SCRUBS IN A BUCKET #57006	11/2/2011	EA	49.80
WO	4500026324	101035	485	GLASS CLEANER TS121-20	11/2/2011	CS	112.74
WO	4500026326	109655	485	Soap Health Guard	11/2/2011	CS	54.16
WO	4500026326	109655	485	Purell Sanitizer	11/2/2011	CS	65.18
WO	4500026326	109655	485	Soap Dispenser	11/2/2011	EA	17.65
WO	4500026336	108832	929	Estimated Cost of repair to the PlusOne1	11/2/2011	DL	100.00
WO	4500026336	108832	929	Additional Funds	11/2/2011	DL	37.84
WO	4500026345	103681	085	24x33 HD Clear Trash Can Liners	11/3/2011	CS	838.60
WO	4500026347	110937	550	Removal and disposal of	11/3/2011	DL	240.00
WO	4500026347	110937	550	Removal and disposal of 9 existing signs	11/3/2011	DL	890.00
WO	4500026365	101035	485	BIO RENEWABLE FOAMING HAND SOAP	11/4/2011	CS	132.75
WO	4500026384	129479	175A	Est. Shipping	11/7/2011	DL	95.93
WO	4500026384	129479	175A	GH-B-3XL;Gown, breathable, heavy duty,	11/7/2011	BOX	910.00
WO	4500026387	103681	640	30" X 37" HIGH DENSITY PLASTIC LINERS	11/7/2011	CS	970.00
WO	4500026389	113607	939	F-81789- Polyguard roll	11/7/2011	EA	400.00
WO	4500026389	113607	939	F-86200-YMCKO Ribbon - DTC550	11/7/2011	EA	2,055.00
WO	4500026389	113607	939	Ultracard 30 Mil White cards-500ct	11/7/2011	EA	190.00
WO	4500026393	109655	485	BETCO HARD SURFACE CLEANER 4/1 GAL	11/7/2011	CS	2,455.00
WO	4500026393	109655	485	CLEANSER, CHLORINATED POWDERED 24-21	11/7/2011	CS	296.50
WO	4500026393	109655	485	PADS, 3M GREEN HAND PADS #144 60/CS	11/7/2011	CS	297.20
WO	4500026398	118397	465	Removal, Return & Re-installation of	11/7/2011	EA	3,610.00
WO	4500026398	118397	465	Disposer 3/4 HP installed	11/7/2011	EA	2,430.00
WO	4500026398	118397	465	Spray Hose Assembly	11/7/2011	EA	625.00
WO	4500026398	118397	465	Table Flushing system	11/7/2011	EA	757.00
WO	4500026404	108445	934	LEFT GLASS CAB DOOR #HJ5058365	11/9/2011	EA	352.64
WO	4500026410	109655	615B	Purell Type 8-oz. Pump #9652-12	11/9/2011	CS	88.80
WO	4500026411	117072	475	Custom Patient Chart Folders -	11/9/2011	EA	5,610.00
WO	4500026414	116660	200	BADGE CASES; STYLE 100-D2, BADGE CUT #2	11/9/2011	EA	347.50
WO	4500026420	101390	345B	X-LARGE LATEX POWDER-FREE EXAM GLOVI	11/10/2011	BOX	4,342.50
WO	4500026458	101390	HS05	HOSPIRA IV SOLUTION, SODIUM CHLORIDE .9	11/14/2011	EA	512.00
WO	4500026458	101390	HS05	BAND AID AVANCED HEALING BLISTER FOR F	11/14/2011	EA	48.50
WO	4500026508	109655	485	BOWL CLEANER-ITEM#1022	11/18/2011	EA	396.40
WO	4500026508	109655	485	URINAL SCREEN/BLOCK-ITEM#1369	11/18/2011	EA	11.31

WO	4500026508	109655	485	VINYL GLOVES #4027	11/18/2011	EA	36.96
WO	4500026509	109655	640	PAPER TOWELS-ITEM#3861	11/18/2011	CS	344.40
WO	4500026512	108601	650A	PICTURE FRAMED	11/18/2011	EA	103.30
WO	4500026514	116951	578H	SECURITY INST 9VOLT DC ION	11/18/2011	EA	517.44
WO	4500026514	116951	578H	SECURITY INST 9 VOLT DC ION	11/18/2011	EA	5,033.28
WO	4500026514	116951	578H	BASIC CO ALARM	11/18/2011	EA	3,831.48
WO	4500026514	116951	578H	BASIC CO ALARM	11/18/2011	EA	10,261.32
WO	4500026523	109655	075A	Oil DRI Absorbent	11/18/2011	EA	318.00
WO	4500026524	103681	075A	24X33 HIGH DENSITY LINERS	11/18/2011	CS	34.00
WO	4500026524	103681	075A	C/O # 1 ADDTNL COST-FINAL PAYMT.	11/18/2011	CS	13.92
WO	4500026539	109655	485	Multifold paper towels	11/21/2011	CAR	41.25
WO	4500026558	108794	940C	ROOM AA8: METTLER P2010N	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM AA1: SARTORIUS CP224S	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM BB124: SARTORIUS CP224S	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM AA1: 5 WEIGHTS FOR CALIBRATION	11/21/2011	EA	140.00
WO	4500026558	108794	940C	ROOM BB125: SARTORIUS CP224S	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM AA21: 11 WEIGHTS FOR CALIBRATION	11/21/2011	EA	308.00
WO	4500026558	108794	940C	ROOM BB125: 21 WEIGHTS FOR CALIBRATIO	11/21/2011	EA	588.00
WO	4500026558	108794	940C	SHIPPING	11/21/2011	EA	16.00
WO	4500026558	108794	940C	ROOM AA21: SARTORIUS LE2202S	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM AA21: SARTORIUS BP221S	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM AA11: SARTORIUS CP224S	11/21/2011	EA	68.00
WO	4500026558	108794	940C	ROOM AA21: SARTORIUS BP2100	11/21/2011	EA	68.00
WO	4500026589	120261	493A	135HZ060-ACETIC ACID,2.5L/BTL	11/22/2011	CS	62.16
WO	4500026589	120261	493A	HAZARDOUS DELIVERY CHARGE	11/22/2011	DL	505.59
WO	4500026589	120261	493A	102CX168-TEST TUBE,20mmx150mmW/SCREV	11/22/2011	CS	338.26
WO	4500026589	120261	493A	180AT307-MICROFIBER FILTERS,100/BX	11/22/2011	BOX	517.59
WO	4500026589	120261	493A	125HZ426-POTASSIUM PHOSPHATE,500mg	11/22/2011	EA	33.19
WO	4500026589	120261	493A	102SL047-BASKET,PLASTC TESTTUBE,6"x6"x6	11/22/2011	EA	86.82
WO	4500026591	109655	485	SPONGES - CELLULOSE GLT 7 AV 24/CASE	11/22/2011	CS	41.94
WO	4500026591	109655	485	#2818 RECYLING WASTE BASKETS	11/22/2011	EA	31.20
WO	4500026591	109655	485	PADS, CLEAN RED 17"	11/22/2011	CS	35.76
WO	4500026591	109655	485	PADS, POLISHING & BUFFING 20" WHITE#273(	11/22/2011	CS	54.30
WO	4500026591	109655	485	MOPHEADS D212 MEDIUM	11/22/2011	EA	509.76
WO	4500026591	109655	485	PADS STRIPPING 17" BLACK 5/CASE	11/22/2011	CS	44.70
WO	4500026591	109655	485	AUTSTIN-101 BLEACH 6-1 GAL JUGS	11/22/2011	CS	35.16

WO	4500026591	109655	485	BETCO HARD SURFACE CLEANER	11/22/2011	CS	613.75
WO	4500026591	109655	485	DOODLE BUG PADS 20/CASE	11/22/2011	CS	28.30
WO	4500026591	109655	485	FRESH BREEZE CLEANER	11/22/2011	CS	198.20
WO	4500026592	109655	485	MOP HEADS #D213 LARGE	11/22/2011	EA	811.20
WO	4500026601	110796	060	REPAIR/PARTS-'11WESTERN STAR 4900SA	11/22/2011	EA	559.42
WO	4500026603	109655	075A	#52150345 ABSORBENT	11/22/2011	EA	318.00
WO	4500026610	110796	060	CONCORD CUT OFF SWITCH INSTALLATION	11/23/2011	EA	559.42
WO	4500026615	110796	060	CONCORD DR/10459188 ALTERNATOR	11/23/2011	EA	192.61
WO	4500026626	103681	640	30" X 37" HIGH DENSITY PLASTIC LINERS	11/23/2011	CS	485.00
WO	4500026634	104579	HS01	RIBBION KIT #552854-604 FRONT AND BACK	11/23/2011	EA	280.50
WO	4500026634	104579	HS01	DURAGUARD "GENUINE AUTHENTIC" .6MIL LA	11/23/2011	EA	196.36
WO	4500026634	104579	HS01	100/BAG STRAP CLIPS STANDARD	11/23/2011	EA	24.00
WO	4500026665	111580	060	#40-LT200 compound	11/25/2011	EA	166.32
WO	4500026665	111580	060	#01-VH652 inflator	11/25/2011	EA	227.01
WO	4500026665	111580	060	#40-LT100 compound	11/25/2011	EA	61.56
WO	4500026665	111580	060	#40-LT150 compound	11/25/2011	EA	217.08
WO	4500026665	111580	060	#36-TRI573 truck valve	11/25/2011	EA	34.00
WO	4500026665	111580	060	#VHJ6102 bore lock chuck	11/25/2011	EA	33.94
WO	4500026665	111580	060	#01-760 VULC Fluid	11/25/2011	EA	9.28
WO	4500026665	111580	060	#01720 tire lube	11/25/2011	EA	24.86
WO	4500026665	111580	060	#01-204 round seal incert	11/25/2011	EA	22.64
WO	4500026677	101390	345B	X-LARGE LATEX POWER-FREE EXAM GLOVES	11/25/2011	BOX	579.00
WO	4500026677	101390	345B	LARGE LATEX POWDER-FREE EXAM GLOVES	11/25/2011	BOX	579.00
WO	4500026682	101390	475	DYN-2338; brand powder free latex	11/25/2011	CS	115.80
WO	4500026682	101390	475	DYN-2337; brand powder free latex	11/25/2011	CS	115.80
WO	4500026688	101390	475	Alcohol Prep Pads - Dynarex #1103, 200/b	11/25/2011	BOX	155.00
WO	4500026693	101390	475	Dynarex#1343; 150/cs chux pads	11/25/2011	CS	110.80
WO	4500026693	101390	475	Dynarex #1103; alcohol prep pads	11/25/2011	BOX	155.00
WO	4500026696	109655	485	FLOOR BRUSH 18" - MARINO	11/25/2011	EA	124.08
WO	4500026696	109655	485	BUCKET W/WRINGER COMBO 35 QUART	11/25/2011	EA	227.88
WO	4500026696	109655	485	RUBBERMAID BRUTE DOLLY #2640	11/25/2011	EA	119.04
WO	4500026696	109655	485	DISINFECTANT DEODORANT SPRAY PACK	11/25/2011	CS	129.18
WO	4500026696	109655	485	BROOM HANDLE 60" LENGTH FOR	11/25/2011	EA	29.92
WO	4500026696	109655	485	AUSTIN 101 BLEACH 6-1 GAL	11/25/2011	CS	87.90
WO	4500026696	109655	485	DEODORANT SUPER C W/WICK 1 OZ 12/CS	11/25/2011	CS	39.64
WO	4500026696	109655	485	TOILET BOWL BRUSHES 12/CS	11/25/2011	CS	42.24

WO	4500026696	109655	485	HAND SANITIZER REFILL 1200 ML 4/CS	11/25/2011	CS	2,486.00
WO	4500026696	109655	485	RUBBERMAID DUST PAN #RM2005	11/25/2011	EA	48.60
WO	4500026696	109655	485	RUBBERMAID BRUTE CONTAINER #2643	11/25/2011	EA	128.40
WO	4500026697	109655	485	MULTIFOLD 9 1/2 X 9 1/4 PAPER TOWELS	11/25/2011	CS	343.75
WO	4500026698	109655	485	MULTIFOLD 9 1/2 X 9 1/4 PAPER TOWELS	11/25/2011	CS	343.75
WO	4500026747	101035	485	WNAPPCRR08; 8oz container combo	11/28/2011	CS	46.20
WO	4500026747	101035	485	AMR R 1223-4; Pine Scent Misty Biodet	11/28/2011	CS	36.00
WO	4500026763	108794	961M	Freight	11/28/2011	DL	50.00
WO	4500026763	108794	961M	ASTM Class 1 Stainless Steel Weight Kit	11/28/2011	EA	3,040.00
WO	4500026792	121305	680A	SHIPPING * HANDLING	11/30/2011	EA	48.00
WO	4500026792	121305	680A	SHERIFF ORANGE EVIDENCE FLAGS	11/30/2011	CS	15.00
WO	4500026792	121305	680A	PHOTO SCALE KIT ITEM #8060	11/30/2011	EA	55.00
WO	4500026792	121305	680A	BLOOD SPATTER KIT ITEM #9015	11/30/2011	CS	245.00
WO	4500026792	121305	680A	LINED QUART CANS ITEM #4029L-C	11/30/2011	CS	130.00
WO	4500026819	104579	600	datacard signature pad	12/5/2011	EA	665.00
WO	4500026829	103598	200	BLUE TEE SHIRTS SHORT SLEEVE	12/6/2011	DZ	199.20
WO	4500026829	103598	200	BLUE TEE SHIRTS SHORT SLEEVE	12/6/2011	DZ	199.20
WO	4500026829	103598	200	BLUE TEE SHIRTS SHORT SLEEV	12/6/2011	DZ	199.20
WO	4500026829	103598	200	BLUE TEE SHIRTS SHORT SLEEVE	12/6/2011	DZ	199.20
WO	4500026829	103598	200	BLUE TEE SHIRTS SHIRTS SLEEVE	12/6/2011	DZ	199.20
WO	4500026830	101035	075A	#25 Polo Wipers Box	12/6/2011	EA	388.40
WO	4500026834	116660	080	BLACKINTON DEPUTY SHERIFF BADGES	12/7/2011	EA	2,466.00
WO	4500026834	116660	080	BLACKINTON DEPUTY SHERIFF BADGES	12/7/2011	EA	205.50
WO	4500026834	116660	080	BLACKINTON LIEUTENANT BADGE	12/7/2011	EA	82.50
WO	4500026847	113430	578H	TRI-SIDED CLICK PENS	12/12/2011	EA	1,000.00
WO	4500026847	113430	578H	4" BAG CLIPS	12/12/2011	EA	1,225.00
WO	4500026848	110944	578H	HOUSE SHAPED MAGNETIC CLIP	12/12/2011	EA	1,375.00
WO	4500026851	103598	850	BATH TOWELS 22" X 44" 100% COTTON DENS	12/13/2011	DZ	3,912.00
WO	4500026864	103598	850	SHOWER CURTAIN 36" X 72" 6-8 GAUGE	12/15/2011	EA	705.00
WO	4500026865	103598	850	7/16" ROUND SP TENSION ROD EXT. 28"-48"	12/15/2011	EA	947.50
WO	4500026879	103598	850	T-SHIRT SIZE X-LARGE	12/19/2011	EA	1,665.00
WO	4500026879	103598	850	T-SHIRT SIZE LARGE	12/19/2011	EA	1,110.00
WO	4500026881	103598	850	T-SHIRTS SIZE X-LARGE	12/19/2011	EA	666.00
WO	4500026889	136512	HS01	TRELLCHEM VIP VPS ENCAPSULATED SUITS	12/20/2011	EA	2,549.00
WO	4500026889	136512	HS01	TRELLCHEM VIP VPS ENCAPSULATED SUITS	12/20/2011	EA	2,549.00
WO	4500026889	136512	HS01	TRELLCHEM VPI VPS ENCAPSULATED SUITS	12/20/2011	EA	2,549.00

WO	4500026889	136512	HS01	TRELLCHEM VIP VPS ENCAPSULATED SUITS	12/20/2011	EA	2,549.00
WO	4500026911	104579	HS12	LINSTAR CREDENTIALLING SOFTWARE UPGF	12/28/2011	EA	23,818.00
WO	4500026913	136758	720A	NDB003480 Pump Stator	12/28/2011	EA	14,145.00
WO	4500026913	136758	720A	Shipping & Handling	12/28/2011	DL	272.00
WO	4500026913	136758	720A	NDB4964755 Pump Rotor	12/28/2011	EA	29,121.14
WO	4600009836	120261	493A	Lab Supplies	1/5/2011	DL	2,000.00
WO	4600009836	120261	493A	Lab supplies as needed/short shelf	1/5/2011	DL	2,500.00
WO	4600009871	108666	910A	Extermination services for 2011	1/6/2011	DL	130.00
WO	4600009873	115315	975A	Estimate amount to cover the cost	1/6/2011	DL	1,500.00
WO	4600009914	109655	485	janitorial supplies, paper	1/10/2011	EA	10,000.00
WO	4600009914	109655	485	janitorial supplies, paper	1/10/2011	EA	10,000.00
WO	4600009914	109655	485	janitorial supplies, paper	1/10/2011	EA	10,000.00
WO	4600009915	101035	485	Janitorial Supplies, paper	1/10/2011	EA	8,655.00
WO	4600009915	101035	485	Toilet Tissue	1/10/2011	EA	13,848.00
WO	4600009936	101035	192	CLEANING SUPPLIES AS NEEDED	1/11/2011	DL	1,000.00
WO	4600009937	101035	192	CLEANING SUPPLIES AS NEEDED	1/11/2011	DL	2,000.00
WO	4600009938	101035	192	CLEANING SUPPLIES AS NEEDED	1/11/2011	DL	1,500.00
WO	4600010002	109937	460	Hoses/clamps	1/11/2011	DL	2,500.00
WO	4600010002	109937	460	Hoses/Clamps	1/11/2011	DL	1,500.00
WO	4600010004	100080	910	2011 Glass Replacement	1/11/2011	EA	2,000.00
WO	4600010030	102186	934A	elevator maintenance	1/12/2011	EA	4,800.00
WO	4600010054	109655	640	Supplies as needed	1/13/2011	DL	2,758.94
WO	4600010069	110796	929	HEAVY VEHICLE REPAIR & NYS INSPECTION	1/13/2011	DL	3,000.00
WO	4600010086	108666	910A	insect control	1/13/2011	EA	2,000.00
WO	4600010086	108666	910A	insect control	1/13/2011	EA	2,000.00
WO	4600010086	108666	910A	Insect control	1/13/2011	EA	9,000.00
WO	4600010086	108666	910A	insect control	1/13/2011	EA	2,000.00
WO	4600010103	101035	192	Cleaning supplies as needed	1/13/2011	DL	5,000.00
WO	4600010106	108666	910A	ADDITIONAL MONIES NEEDED	1/13/2011	DL	514.00
WO	4600010106	108666	910A	EXTERMINATION SERVICES AS NEEDED	1/13/2011	DL	1,675.00
WO	4600010147	102186	940	Elevator Maintenance	1/14/2011	EA	82,480.00
WO	4600010148	102186	940	Travel	1/14/2011	EA	1,200.00
WO	4600010148	102186	940	Blanket order for elevator maintenance	1/14/2011	EA	72,500.00
WO	4600010155	109655	485	ADDITIONAL JANITORIAL SUPPLIES	1/18/2011	DL	1,500.00
WO	4600010155	109655	485	JANITORIAL SUPPLIES	1/18/2011	DL	500.00
WO	4600010157	108666	910A	pidgeon control	1/18/2011	EA	700.00

WO	4600010157	108666	910A	pigeon control	1/18/2011	EA	2,300.00
WO	4600010167	102186	940	Elevator Maintenance	1/18/2011	EA	26,314.00
WO	4600010176	116964	700A	POWIS PARKER - BLACK Fastback Binder	1/19/2011	DL	1,000.00
WO	4600010187	110796	060	Blanket for Auto Supplies & Parts	1/19/2011	DL	950.00
WO	4600010190	111580	060	Blanket for auto & truck supplis	1/19/2011	DL	950.00
WO	4600010190	111580	060	Estimated Shipping	1/19/2011	DL	20.00
WO	4600010195	102794	060	Blanket for Auto, Truck & shop supplies	1/19/2011	DL	5,000.00
WO	4600010212	102794	060	Blanket for Auto, truck & shop supplies	1/19/2011	DL	3,000.00
WO	4600010217	102794	060	CONCORD BLANKET C/O #1	1/19/2011	DL	42.93
WO	4600010217	102794	060	CONCORD BLANKET MISC. HARDWARE	1/19/2011	DL	500.00
WO	4600010231	101035	192	Blanket for Janitorial Supplies	1/19/2011	DL	800.00
WO	4600010235	101035	735	RAGS	1/19/2011	DL	425.00
WO	4600010235	101035	640	PAPER PRODUCTS	1/19/2011	DL	6,280.55
WO	4600010235	101035	485	JANITORIAL SUPPLIES	1/19/2011	DL	1,000.00
WO	4600010237	109655	485	JANITORIAL PRODUCTS	1/19/2011	DL	6,000.00
WO	4600010237	109655	485	JANITORIAL PRODUCTS	1/19/2011	DL	6,000.00
WO	4600010237	109655	640	PAPER PRODUCTS	1/19/2011	DL	6,200.00
WO	4600010286	109655	485	BLANKET ORDER JANT. SUPPIES	1/21/2011	DL	900.00
WO	4600010286	109655	485	BLANKET ORDER JANT. SUPPLIES C/O #1	1/21/2011	DL	110.30
WO	4600010299	100080	440	glass repairs	1/21/2011	EA	10,000.00
WO	4600010309	101035	192	Blanket for Paper Products	1/24/2011	DL	500.00
WO	4600010349	109655	485	ECCF BLANKET ORDER - MULTIFOLD TOWEL	1/26/2011	DL	4,950.00
WO	4600010350	109655	485	ECHC BLANKET ORDER - MULTIFOLD TOWEL	1/26/2011	DL	6,600.00
WO	4600010351	109655	485	ECHC BLANKET ORDER - TOILET PAPER	1/26/2011	DL	23,587.20
WO	4600010353	109655	485	INCREASE BLANKET ORDER	1/26/2011	DL	56.16
WO	4600010353	109655	485	ECCF BLANKET ORDER - TOILET PAPER	1/26/2011	DL	32,011.20
WO	4600010357	101035	485	cleaning supplies	1/26/2011	DL	950.00
WO	4600010358	108690	485	ECHC - DEODORIZER	1/26/2011	MON	655.20
WO	4600010358	108690	485	ECHC - TOILET SANITATION	1/26/2011	MON	3,480.00
WO	4600010408	102794	929	Auto truck supplies & shop supplies	1/27/2011	DL	1,500.00
WO	4600010415	109609	938	Additional Funds	1/27/2011	DL	1,600.00
WO	4600010415	109609	938	DO NOT SHIP - PAYMENT ONLY ON ORDERS	1/27/2011	DL	300.00
WO	4600010415	109609	979	Rentals of O2 Tanks	1/27/2011	DL	1,025.00
WO	4600010415	109609	475	Additional funds for supplies	1/27/2011	DL	834.00
WO	4600010415	109609	979	Add'l rental funds	1/27/2011	DL	1,175.00
WO	4600010415	109609	475	Add'l supply funds	1/27/2011	DL	400.00

WO	4600010416	109609	938	DO NOT SHIP - PAYMENT ONLY ON ORDERS	1/27/2011 DL	600.00
WO	4600010416	109609	938	Additional Funds	1/27/2011 DL	1,040.00
WO	4600010429	108666	910A	ECHC BLANKET ORDER - PEST CONTROL	1/28/2011 DL	1,200.00
WO	4600010429	108666	910A	INCREASE BLANKET ORDER	1/28/2011 DL	500.00
WO	4600010430	108666	910A	ECCF BLANKET ORDER - PEST CONTROL	1/28/2011 DL	1,200.00
WO	4600010430	108666	910A	INCREASE BLANKET ORDER	1/28/2011 DL	1,000.00
WO	4600010486	108445	515A	MISC. TRACTOR PARTS	2/3/2011 DL	145.56
WO	4600010486	108445	060	MISC. TRUCK PARTS	2/3/2011 DL	300.00
WO	4600010492	109609	430	DO NOT SHIP - - PAYMENTS ONLY ON ORDER	2/3/2011 DL	500.00
WO	4600010523	108445	929	Blanket for Parts & Supplies	2/9/2011 DL	900.00
WO	4600010580	101035	095	ECCF BLANKET ORDER - TAMPONS	2/15/2011 DL	1,679.04
WO	4600010586	109655	240	ECHC BLANKET ORDER - CLEANING SUPPLIE	2/15/2011 DL	1,000.00
WO	4600010596	101035	485	JANITORIAL SUPPLIES	2/15/2011 DL	2,500.00
WO	4600010596	101035	485	JANITORIAL SUPPLIES	2/15/2011 DL	1,000.00
WO	4600010596	101035	485	JANITORIAL SUPPLIES	2/15/2011 DL	2,000.00
WO	4600010596	101035	485	JANITORIAL SUPPLIES	2/15/2011 DL	1,000.00
WO	4600010614	103123	920	Per NYS Contract #CMS046A, Group 73012.	2/16/2011 DL	30,000.00
WO	4600010619	109655	640	2011 BLANKET ORDER FOR PLASTIC AND PAI	2/16/2011 DL	3,000.00
WO	4600010619	109655	640	2011 BLANKET ORDER FOR PLASTIC AND PAI	2/16/2011 DL	400.00
WO	4600010671	102186	940	Elevator Maintenance	3/3/2011 EA	28,239.00
WO	4600010720	134921	940D	INV.214670, DORADO 110 PERFORMANCE KE'	3/11/2011 EA	12,000.00
WO	4600010765	103250	150	MISC. SUPPLIES FOR 2011	3/21/2011 DL	873.76
WO	4600010765	103250	150	MISC. SUPPLIES FOR 2011 PROJECTS	3/21/2011 DL	1,000.00
WO	4600010766	103250	150	MISC. SUPPLIES FOR 2011	3/21/2011 DL	1,000.00
WO	4600010784	102186	934A	OUT OF CONTRACT REPAIR WORK	3/22/2011 EA	13,125.00
WO	4600010801	134998	965	3 Day Training Fee for	3/29/2011 DL	9,130.00
WO	4600010802	134998	965	4 Days Training Classes for	3/29/2011 DL	18,260.00
WO	4600010820	108794	940A	Spectronic maintenance	4/7/2011 DL	1,600.00
WO	4600010820	108794	929	To encumber funds for repair parts	4/7/2011 DL	1,000.00
WO	4600010821	108794	929A	Repair parts as needed	4/7/2011 DL	448.00
WO	4600010821	108794	961K	Saratorius Balances Inspection	4/7/2011 DL	2,400.00
WO	4600010822	108794	938	REPAIRS AS NEEDED	4/7/2011 DL	500.00
WO	4600010822	108794	940C	SERVICE FOR SPECTROPHOTOMTER & AUTC	4/7/2011 DL	680.00
WO	4600010824	108794	940A	Spectronic maintenance	4/7/2011 DL	1,600.00
WO	4600010825	108794	940A	PREVENTATIVE MAINTENANCE CONTRACT	4/7/2011 DL	2,220.00
WO	4600010826	108794	938	FUNDS NEEDED FOR REPAIRS	4/7/2011 DL	1,500.00

WO	4600010826	108794	938	ADDITIONAL FUNDS NEEDE FOR REPAIRS	4/7/2011	DL	2,000.00
WO	4600010826	108794	940C	SERVICE FOR AUTOCLAVE	4/7/2011	DL	280.00
WO	4600010828	108794	961K	SARATORIUS BALANCES INSPECTION	4/7/2011	DL	2,400.00
WO	4600010829	108794	961K	ANALYTICAL BALANCE SERVICE	4/7/2011	DL	490.00
WO	4600010830	108794	961K	46/10830-ADD.FUNDS NEEDED	4/7/2011	DL	148.00
WO	4600010830	108794	961K	ANALYTICAL BALANCE SERVICE	4/7/2011	DL	260.00
WO	4600010831	108794	961K	ANALYLTICL BAL&RECERT OF WEIGHTS	4/7/2011	DL	250.00
WO	4600010854	108636	493A	DRY ICE, NUGGET FORM 10#/PKG	4/12/2011	PAC	348.60
WO	4600010874	110840	939A	CONFIRMING ORDER. Repair SMART	4/20/2011	DL	925.00
WO	4600010883	109655	505	BLANKET ORDER - FIESTA LAUNDRY SOAP	4/25/2011	DL	436.68
WO	4600010883	109655	505	BLANKET ORDER - LAUNDRY DETERGENT	4/25/2011	DL	16,195.50
WO	4600010887	109609	938	DO NOT SHIP -- PAYMENT ONLY ON ORDERS	4/25/2011	DL	500.00
WO	4600010895	134998	965	2 Day Training fee for NYSDOH NYEIS prog	4/27/2011	DL	9,130.00
WO	4600010910	102794	060	CONCORD BLANKET HARDWARE & SUPPLIES	5/2/2011	DL	400.00
WO	4600010910	102794	060	CONCORD BLANKET HARDWARE C/O #1	5/2/2011	DL	25.88
WO	4600010912	109655	240	ECHC BLANKET ORDER - PAPER PRODUCTS	5/3/2011	DL	1,000.00
WO	4600010913	101035	240	ECCF BLANKET ORDER - KITCHEN PAPER	5/3/2011	DL	701.39
WO	4600010934	101035	240	ECHC BLANKET ORDER - PAPER SUPPLIES	5/10/2011	DL	142.50
WO	4600010973	110823	939A	CONFIRMING ORDER. REPAIR EIKI MODEL	5/17/2011	DL	975.00
WO	4600010977	100569	578H	#111245-d Whistle Carabiner Flashlight	5/18/2011	DL	392.00
WO	4600010979	110937	550	Seeking qualified bids for	5/18/2011	DL	113,940.00
WO	4600010980	103250	150	CONCORD BLANKET BUILDING SUPPLIES C/C	5/19/2011	DL	18.49
WO	4600010980	103250	150	CONCORD BLANKET BUILDING SUPPLIES	5/19/2011	DL	200.00
WO	4600010994	111580	060	Auto Supplies	5/24/2011	DL	300.00
WO	4600011002	109955	060	AUTO/TRUCK PARTS C/O #1	5/24/2011	DL	16.09
WO	4600011002	109955	060	AUTO/TRUCK PARTS	5/24/2011	DL	2,000.00
WO	4600011009	108636	979	BLANKET ORDER FOR RENTAL AND REFILL C	5/24/2011	DL	800.00
WO	4600011018	109655	240	ECCF BLANKET ORDER - KITCHEN CLEANING	5/26/2011	DL	5,000.00
WO	4600011034	102794	929	Blanket for Auto,Truck & Shop Supplies	5/31/2011	DL	950.00
WO	4600011055	135474	961K	LIFT INSPECTION-NR	6/13/2011	DL	475.00
WO	4600011056	135474	961K	LIFT INSPECTION-D2	6/13/2011	DL	475.00
WO	4600011057	135474	961K	LIFT INSPECTION-D3	6/13/2011	DL	475.00
WO	4600011058	135474	961K	LIFT INSPECTION-D3	6/13/2011	DL	295.00
WO	4600011059	135474	961K	LIFT INSPECTION-D6	6/13/2011	DL	475.00
WO	4600011256	111192	345B	NYS Required Safety T-Shirts	8/25/2011	DL	1,496.50
WO	4600011296	110311	330	Gate Repair Labor	9/6/2011	DL	665.00

WO	4600011296	110311	330	Gate Repair Equipment	9/6/2011	DL	175.00
WO	4600011296	110311	330	Gate Repair Materials	9/6/2011	DL	225.00
WO	4600011301	109955	929	CONCORD REAR DIFFERENTIAL	9/9/2011	DL	850.99
WO	4600011332	100569	578H	TUBBY TESTERS BATH THERMOMETERS	9/22/2011	DL	1,991.99
WO	4600011332	100569	578H	RECHARGEABLE FLASHLIGHT WITH	9/22/2011	DL	5,099.63
WO	4600011333	117837	395	SOCIAL SERVICES RECEIPT BOOKS	9/23/2011	EA	738.40
WO	4600011340	109955	060	Auto & Truck parts/supplies	9/27/2011	DL	2,000.00
WO	4600011384	103123	920	PER NYS CONTRACT# CMS046A, GROUP 730	10/12/2011	DL	30,000.00
WO	4600011423	103250	060	BLANKET ORDER	10/19/2011	DL	950.00
WO	4600011464	102794	060	CONCORD MISC. HARDWARE	10/28/2011	EA	50.58
WO	4600011466	101035	060	JANITORIAL SUPPLIES,RAGS	10/28/2011	DL	900.00
WO	4600011468	103250	540	Blanket for building materials	10/28/2011	DL	950.00
WO	4600011469	103250	540	Blanket for building materials	10/28/2011	DL	950.00
WO	4600011503	109955	929	Spring Repairs & parts	11/7/2011	DL	3,000.00
WO	4600011518	116660	345B	Blanket for NYS required Hi-Viz Jackets	11/15/2011	DL	2,983.00
WO	4600011519	101289	915	MAIL HOUSE SERVICES	11/15/2011	DL	24,000.00
WO	4600011524	109955	060	BLANKET ORDER FOR MISC. TRUCK PARTS	11/18/2011	DL	1,021.50
WO	4600011542	101035	485	Blanket for janitorial supplies	11/22/2011	DL	415.00
WO	4600011547	103250	075A	CONCORD BLANKET SHOP SUPPLIES	11/22/2011	DL	750.00
WO	4600011599	109655	929	Blanket order for cleaning products	11/25/2011	DL	900.00
WO	4600011600	101035	929	Blanket for cleaning supplies/rags	11/25/2011	DL	535.00
WO	4600011609	116660	345B	Blanket for Hoodies	11/29/2011	DL	2,000.00
WO	4600011617	103250	150	CONCORD BLANKET FINISH PLUMBING	11/30/2011	DL	243.36
WO	4600012073	102186	963B	ECHC KIT. ELEVATOR	12/31/2011	DL	84,900.00
WO	4600012073	102186	963B	ECHC KIT ELEVATOR MODERNIZATION	12/31/2011	DL	35,100.00
WO							3,229,019.13
							4,128,245.66