



County of Erie  
Mark C. Poloncarz  
County Executive

ECLEG MAY15'12 PM 2:15

Jesse L. Burnette  
Director

Division of Equal Employment Opportunity

MBE/WBE

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:

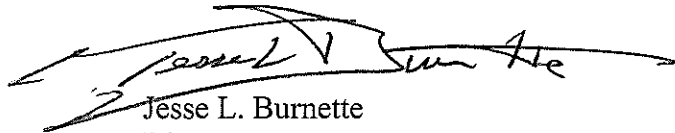
Ace Flag Company, Inc. - WO  
Aurora Audiology & Speech Assoc., Inc. - WO  
Buffalo Concrete Accessories, Inc. - WO  
Watts Engineering & Architecture PC - BL  
Calhoun Insurance Agency, Inc. - BL  
Electrical Services & Systems - BL  
Globalquest Solutions, Inc. - WO  
Linstar, Inc. - WO  
Oneida Sales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

10D-2

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,

A handwritten signature in black ink, appearing to read "Jesse L. Burnette", with a long horizontal flourish extending to the right.

Jesse L. Burnette  
Director  
Division of Equal Employment Opportunity

## MM-Minority Vendor Report 2011

| 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-8/23/11-2/23/12 | 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          | triton 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           |

## MM-Minority Vendor Report 2011

|    |            |        |     |                                          |           |    |          |
|----|------------|--------|-----|------------------------------------------|-----------|----|----------|
| 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   |

## MM-Minority Vendor Report 2011

|    |            |        |      |                                          |               |          |
|----|------------|--------|------|------------------------------------------|---------------|----------|
| 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/VC/ 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 L    | 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 PC2700 | 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 |

## MM-Minority Vendor Report 2011

|    |            |        |      |                                          |               |           |
|----|------------|--------|------|------------------------------------------|---------------|-----------|
| 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 | 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     |

## MM-Minority Vendor Report 2011

|    |            |        |      |                                         |               |            |
|----|------------|--------|------|-----------------------------------------|---------------|------------|
| 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   |

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|    |            |        |      |                                          |               |            |
|----|------------|--------|------|------------------------------------------|---------------|------------|
| 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-3H1         | 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      |



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|    |            |        |      |                                        |                |            |
|----|------------|--------|------|----------------------------------------|----------------|------------|
| 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 SR26   | 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     |

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|    |            |        |      |                                         |           |     |            |
|----|------------|--------|------|-----------------------------------------|-----------|-----|------------|
| 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     |

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|    |            |        |      |                                          |           |     |        |
|----|------------|--------|------|------------------------------------------|-----------|-----|--------|
| 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   |

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|    |            |        |      |                                          |           |     |        |
|----|------------|--------|------|------------------------------------------|-----------|-----|--------|
| 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 |

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|    |            |        |      |                                       |           |    |        |
|----|------------|--------|------|---------------------------------------|-----------|----|--------|
| 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 CAR  | 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 |

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|    |            |        |      |                                          |               |        |
|----|------------|--------|------|------------------------------------------|---------------|--------|
| 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 |

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|    |            |        |      |                                          |               |        |
|----|------------|--------|------|------------------------------------------|---------------|--------|
| 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  | ECSSO 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  |

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|    |            |        |      |                                         |              |        |
|----|------------|--------|------|-----------------------------------------|--------------|--------|
| 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  |



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|    |            |        |      |                                         |              |        |
|----|------------|--------|------|-----------------------------------------|--------------|--------|
| 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 SLEEVE  | 8/30/2011 EA | 86.85  |

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|    |            |        |      |                                          |               |        |
|----|------------|--------|------|------------------------------------------|---------------|--------|
| 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 SLEEVE   | 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 OZ        | 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 |

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|    |            |        |      |                                          |                |        |
|----|------------|--------|------|------------------------------------------|----------------|--------|
| 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 OZ    | 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 LINE   | 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 PATC   | 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 |

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|    |            |        |      |                                          |            |     |        |
|----|------------|--------|------|------------------------------------------|------------|-----|--------|
| 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   |

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|    |            |        |      |                                          |                |        |
|----|------------|--------|------|------------------------------------------|----------------|--------|
| 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 COPIE   | 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  |

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|----|------------|--------|------|-----------------------------------------|----------------|----------|
| 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   |

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|    |            |        |      |                                       |               |          |
|----|------------|--------|------|---------------------------------------|---------------|----------|
| 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    |

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|    |            |        |      |                                          |              |           |
|----|------------|--------|------|------------------------------------------|--------------|-----------|
| 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 CLEANER     | 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  |



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|    |            |        |      |                                          |              |          |
|----|------------|--------|------|------------------------------------------|--------------|----------|
| 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   |

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|    |            |        |      |                                        |               |          |
|----|------------|--------|------|----------------------------------------|---------------|----------|
| 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 & PORCELAIN 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   |

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|    |            |        |      |                                         |               |          |
|----|------------|--------|------|-----------------------------------------|---------------|----------|
| 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   |

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|    |            |        |      |                                         |               |          |
|----|------------|--------|------|-----------------------------------------|---------------|----------|
| 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 | 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    |

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|    |            |        |      |                                          |              |          |
|----|------------|--------|------|------------------------------------------|--------------|----------|
| 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 cellulose 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   |

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|    |            |        |      |                                        |           |    |           |
|----|------------|--------|------|----------------------------------------|-----------|----|-----------|
| 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" DIAMETER | 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. POWDERED   | 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 CLEANER   | 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 ATTACHE    | 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    |

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|    |            |        |      |                                          |              |          |
|----|------------|--------|------|------------------------------------------|--------------|----------|
| 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 CARTRIDGE    | 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 |

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|    |            |        |     |                                         |           |     |          |
|----|------------|--------|-----|-----------------------------------------|-----------|-----|----------|
| WO | 4500025000 | 101035 | 640 | TOILET PAPER-TORK UNIVERSAL TJ0912A     | 7/19/2011 | CS  | 577.00   |
| WO | 4500025010 | 109655 | 485 | MOP STAFLOT 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#MH160F   | 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   |



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|    |            |        |      |                                          |               |           |
|----|------------|--------|------|------------------------------------------|---------------|-----------|
| 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, HARDWARE     | 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 "PRE"   | 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    |

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|    |            |        |      |                                         |               |            |
|----|------------|--------|------|-----------------------------------------|---------------|------------|
| 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 CLEANER    | 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     |

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|    |            |        |      |                                       |              |           |
|----|------------|--------|------|---------------------------------------|--------------|-----------|
| 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    |

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|    |            |        |      |                                         |              |          |
|----|------------|--------|------|-----------------------------------------|--------------|----------|
| 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   |

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|    |            |        |      |                                       |              |          |
|----|------------|--------|------|---------------------------------------|--------------|----------|
| 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 # | 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     |

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|    |            |        |      |                                     |               |          |
|----|------------|--------|------|-------------------------------------|---------------|----------|
| 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 GLOV | 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    |

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|    |            |        |      |                                         |                |           |
|----|------------|--------|------|-----------------------------------------|----------------|-----------|
| 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     |

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|    |            |        |      |                                         |                |           |
|----|------------|--------|------|-----------------------------------------|----------------|-----------|
| 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 #631C   | 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/C | 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    |



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|    |            |        |      |                                          |                |          |
|----|------------|--------|------|------------------------------------------|----------------|----------|
| 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 SCOTT'S 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    |

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|    |            |        |      |                                          |                |          |
|----|------------|--------|------|------------------------------------------|----------------|----------|
| 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 GLOV      | 11/10/2011 BOX | 4,342.50 |
| WO | 4500026458 | 101390 | HS05 | HOSPIRA IV SOLUTION, SODIUM CHLORIDE .5  | 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    |

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|    |            |        |      |                                          |                |           |
|----|------------|--------|------|------------------------------------------|----------------|-----------|
| 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#2731 | 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     |

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|    |            |        |      |                                          |            |     |        |
|----|------------|--------|------|------------------------------------------|------------|-----|--------|
| 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 L/   | 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  |

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|    |            |        |      |                                         |               |          |
|----|------------|--------|------|-----------------------------------------|---------------|----------|
| 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 |

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|    |            |        |      |                                        |            |    |           |
|----|------------|--------|------|----------------------------------------|------------|----|-----------|
| 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    |

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|    |            |        |      |                                         |               |           |
|----|------------|--------|------|-----------------------------------------|---------------|-----------|
| 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    |

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|    |            |        |      |                                         |              |           |
|----|------------|--------|------|-----------------------------------------|--------------|-----------|
| 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  |



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|    |            |        |      |                                          |               |            |
|----|------------|--------|------|------------------------------------------|---------------|------------|
| WO | 4600010826 | 108794 | 938  | ADDITIONAL FUNDS NEEDED 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 | ANALYTICAL 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     |

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|    |            |        |      |                                         |               |              |
|----|------------|--------|------|-----------------------------------------|---------------|--------------|
| 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 |