

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT OMC
VENDORS PAID BY SECTIONS 20 & 59
01/01/2004 THRU 12/31/2004

DI ST	VENDOR-NAME	VENDOR NUMBER	DC CD	DOC NO	DATE PROCESSD	AMOUNT
059	SALSBURY INDUSTRIES	0954132127	24	P29738	20040604	40.80
059	SALSBURY INDUSTRIES	0954132127	24	P29738	20040604	153.00
059	SALSBURY INDUSTRIES	0954132127	24	P29738	20040604	680.00
	VENDOR-NUMBER TOTAL					1,389.83
059	ADVANCED AMERICAN ACCESS INC	0954704919	03	590400974	20040121	288.75
	VENDOR-NUMBER TOTAL					288.75
059	SHRED IT USA INC	0980157899	03	590401580	20040506	244.70
	VENDOR-NUMBER TOTAL					244.70
	DISTRICT-SECTION TOTAL					5,069,164.33
	FINAL TOTAL					7,043,121.84