

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT OMC
 VENDORS PAID BY SECTIONS 20 & 59
 01/01/2005 THRU 12/31/2005

DI ST	VENDOR-NAME	VENDOR NUMBER	DC CD	DOC NO	DATE PROCESSD	AMOUNT
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P13036	20050819	227.20
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P12378	20050804	352.80
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P12378	20050804	222.40
	VENDOR-NUMBER TOTAL					23,381.87
059	SALSBURY INDUSTRIES	0954132127	03	590501211	20050421	24.00
	VENDOR-NUMBER TOTAL					24.00
059	J P MORGAN TRUST CO	0954655078	25	C03289	20050712	1,000.00
	VENDOR-NUMBER TOTAL					1,000.00
059	ADVANCED AMERICAN ACCESS INC	0954704919	03	590600050	20050805	352.95
	VENDOR-NUMBER TOTAL					352.95
059	SHRED IT USA INC	0980157899	03	590501593	20050623	6.25
059	SHRED IT USA INC	0980157899	24	P10525	20050624	982.50
	VENDOR-NUMBER TOTAL					988.75
	DISTRICT-SECTION TOTAL					4,836,041.34
	FINAL TOTAL					6,736,640.52