

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT OMC
 VENDORS PAID BY SECTIONS 20 & 59
 01/01/2006 THRU 11/08/2006

DI ST	VENDOR-NAME	VENDOR NUMBER	DC CD	DOC NO	DATE PROCESSD	AMOUNT
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P23803	20060524	215.70
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P23443	20060516	113.64
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P23443	20060516	1,170.88
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P23443	20060516	1,114.32
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P21986	20060405	591.36
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P19735	20060209	399.84
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P24827	20060621	87.60
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P19731	20060209	340.72
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P23443	20060516	340.72
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P27546	20060830	287.60
059	CONSOLIDATED ELECTRICAL DIST INC	0952563864	24	P26897	20060816	511.08
	VENDOR-NUMBER TOTAL					9,637.48
059	J P MORGAN TRUST CO	0954655078	25	C05679	20060112	1,000.00
	VENDOR-NUMBER TOTAL					1,000.00
	DISTRICT-SECTION TOTAL					4,417,969.05
	FINAL TOTAL					5,898,510.57