Vertellus

October 1, 2014

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AIR ENFORCEMENT BRANCH
U.S. EPA REGION 5

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
US Department of Justice
Box 7611 Ben Franklin Station
Washington, DC 20044-7611

Air and Radiation Division
EPA Region 5
77 W. Jackson Blvd (AE-17J)
Chicago, IL 60604
Attn: Compliance Tracker

Office of Regional Counsel
EPA Region 5
77 West Jackson Blvd (C-14J)

Re: REQUEST FOR TERMINATION OF CONSENT DECREE
United States of America c. Vertellus Agriculture & Nutrition Specialties LLC, Civ. Action No. 1:09-cv-1030SEB-TAB (S.D. Ind.)
DOJ No. 90-5-2-1-09022

Dear Ladies and Gentlemen:

Reference is made to the Consent Decree entered into by the United States and Vertellus Agriculture & Nutrition Specialties LLC, Civ. Action 1:09-cv-1030SEB-TAB (S.D. Ind.) with Effective Date of December 1, 2009 (the "Consent Decree"). As used herein, capitalized terms shall be defined as in the Consent Decree.

Paragraph 110 of the Consent Decree provides that by no sooner than five years after the Date of Lodging, Vertellus may request that the Consent Decree be terminated. The United States lodged the then proposed Consent Decree with the US District Court on August 21, 2009. As such, Vertellus may request termination at any time after August 21, 2014.

Paragraph 110 further provides that in the request for termination, Vertellus must demonstrate that it has satisfied the following requirements: (i) maintained satisfactory compliance with this Consent Decree for the two year period immediately preceding the request for termination; (ii) satisfactorily completed the Supplemental Environmental Project in Section VI of the Decree; and (iii) paid the

Vertellus Specialties Inc.
900 Lanidex Plaza, Suite 250
Parsippany, NJ 07054
tmesevage@vertellus.com
Phone. 973-515-8611 **Fax.** 973-515-9898 www.vertellus.com

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civil penalty and any accrued stipulated penalties as required by this Decree. Please note the following:

(i) Vertellus has maintained satisfactory compliance with the Consent Decree over the last two years.

Section VII of the Consent Decree requires that Vertellus submit to EPA periodic Compliance Status Reports certified by a responsible corporate official. Each Compliance Status Report has been timely submitted, resides in the Agency's files and attests to the Company's compliance. Attached as Exhibit A are the Compliance Status Reports (w/o attachments) submitted over the last two year period with the most recent report dated July 30, 2014.

(ii) Vertellus has satisfactorily completed the Supplemental Environmental Project

On January 27, 2012, Vertellus submitted to EPA its Supplemental Environmental Project (SEP) Completion Report (*see* Exhibit B). The Completion Report certifies completion of the SEP in a manner compliant with the Consent Decree.

(iii) Vertellus has paid any civil penalties due.

All civil penalties due pursuant to Section IV of the Consent Decree have been timely paid. No stipulated penalties have been assessed.

We trust we will receive your agreement that termination of the Consent Decree is appropriate and may be done by joint stipulation submitted for the Court's approval.

We look forward to hearing from you.

Very truly yours,

Thomas E. Mesevage

Exhibit A – Compliance Status Reports (w/o attachments)
Exhibit B – SEP Completion Report

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EXHIBIT A

Compliance Status Reports (w/o attachments)

7013 3020 0001 2972 8708
7013 3020 0001 2972 8715
7013 3020 0001 2972 8722

Vertellus

July 30, 2014

Chief, Environmental Enforcement Section
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U.S. Department of Justice
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Air and Radiation Division
EPA Region 5
77 W. Jackson Blvd (AE-17J)
Chicago, IL 60604
Attn: Compliance Tracker

Office of Region Counsel
EPA Region 5
77 W. Jackson Blvd (C-14J)
Chicago, IL 60604

RE: DOJ No. 90-5-2-1-09022
Vertellus Agriculture & Nutrition Specialties LLC
Indianapolis Indiana
Compliance Status Report

To Whom It May Concern:

Vertellus Agriculture & Nutrition Specialties LLC (Vertellus) respectfully submits the enclosed Compliance Status Report as required in Section VII. Reporting Requirements of the Consent Decree between the United States of America and Vertellus, Civil Action No. 1:09-cv-1030 SEB-TAB.

If you have any questions, please contact me at 317-248-6511.

Sincerely,

Tamra Kress
Environmental Manager

Cc: John Jones, Vertellus
Tom Mesevage, Vertellus
Constantinos Loukeris, EPA
Deborahs Carlson, EPA
Martin Yeates, IDEM (via email)

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Good Chemistry at Work

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Vertellus Agriculture & Nutrition Specialties LLC Indianapolis Indiana

Compliance Status Report

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1. Purpose

The Enhanced LDAR Program (ELP) required by the Consent Decree (CD) with the U.S. Environmental Protection Agency (EPA), Civil Action No. 1:09-cv-1030 SEB-TAB as Lodged on August 21, 2009 and Effective December 1, 2009 (CD), requires Vertellus Agriculture & Nutrition Specialties LLC (Vertellus) to submit this Compliance Status Report by July 31st of each year until termination of the CD. The following sections of the report are as outlined in paragraph 61.

2. **The Number of Personnel Assigned to LDAR Functions at the Facility and the Percentage of Time Each Person Dedicated to Performing His/Her LDAR Functions**

The following table includes the persons at the facility having a role in the LDAR program as described in the Facility-Wide LDAR Document and the percentage of time dedicated to LDAR Functions for the following time periods:

Effective Date December 1, 2009 – June 30, 2010

July 1, 2010 – June 30, 2011

July 1, 2011- June 30, 2012

July 1, 2012- June 30, 2013

July 1 2013- June 30, 2014

Role	% Time Dedicated to LDAR Functions				
	2010 (Dec 1, 2009-June 30, 2010)	2011 (July 1, 2010-June 30, 2011)	2012 (July 1, 2011-June 30, 2012)	2013 (July 1, 2012-June 30, 2013)	2014 (July 1, 2013-June 30, 2014)
Environmental Manager	20%	5%	5%	5%	5%
Environmental Specialist	50%	25%	25%	25%	25%
Environmental Unit Manager	40%	20%	20%	20%	20%
Environmental Unit Operator	75%	35%	0%	0%	0%
Maintenance Manager	20%	5%	2%	2%	2%
Maintenance Supervisor		15%	10%	10%	10%
Production Assistant	40%	25%	25%	5%	0%
Reliability Engineer	20%	20%	10%	5%	5%
Maintenance Planner		15%	20%	15%	15%
Mechanics	3.5%	3.5%	3.5%	3.0%	3.0%
EMSI (LDAR Contractor)	696 man-hours	2,678 man-hours	1,471 man-hours	1,753 man-hours	2,189 man-hours

Note that the percentage of time dedicated to LDAR functions is only an estimate since plant personnel are not required to record or assign hours to projects/tasks. The reduction in percent time spent by Vertellus and EMSI personnel reflects the shift from the initial implementation of the program to the ongoing monitoring now conducted by EMSI. EMSI has a full-time person on site and is responsible for the weekly pump inspections and all equipment monitoring and maintenance coordination of repairs for follow-up monitoring.

3. **An Identification and Description of any Non-Compliance with the Requirements of Section V (Compliance Requirements)**

The applicable sections of the CD are identified here to ensure complete reporting of any non-compliance.

A. Applicability of the Enhanced LDAR Program

The applicable requirements of the ELP and any federal, state, or local LDAR program are identified in the Facility-Wide LDAR document. The facility complies with the most stringent requirements. As a part of the Third-Party Audit, this information was reviewed and it was confirmed that Vertellus is in compliance with the most stringent LDAR requirements.

B. Facility-Wide LDAR Document

The Facility-Wide LDAR Document was developed as required within six months of the Date of Lodging and includes all of the information identified in paragraph 14 of the CD. The document is not a required submittal but was sent to EPA in February 2010. The document must be reviewed and updated on an annual basis as needed by no later than 60 days after each annual LDAR Audit Completion Date. The facility-wide LDAR document was reviewed and updated on July 24, 2014.

C. Monitoring Frequencies and Equipment

The monitoring frequencies by equipment type are identified in the Facility-Wide LDAR Document. Emission Monitoring Service, Inc. (EMSI) initiated the second quarter monitoring in April 2010, within nine months after the Date of Lodging of the CD. All monitoring data is collected using a data logger and is downloaded to the Guideware LDAR database at least weekly.

Vertellus identified two (2) valves classified as Difficult to Monitor that are required to be monitored annually and were missed in 2012. The tag numbers are 2639 and 2640. Monitoring data in 2010, 2011, and 2013 indicates that neither valve has leaked. The Single Component Inspection History Report for each valve is included in Appendix F. The change from EMSI's CLEAR database to using Guideware as the database should help prevent missed monitoring on equipment, specifically those Difficult to Monitor.

D. Leak Definitions

The leak definitions by equipment type are identified in the Facility-Wide LDAR Document. The leak definitions as identified in the CD were implemented in April 2010 which is within nine months after the Date of Lodging of the CD.

E. Repairs

As reported in the semi-annual HON, Pharma, and benzene reports included in Appendix A, all repairs were completed within 15 days or the equipment was placed on the Delay of Repair List (DORL). Quasi-Directed Maintenance was completed as required in the CD. For repairs/replacements completed per the CD, see Section 5 of this report.

F. Delay of Repair (DOR)

Vertellus complies with the DOR requirements for LDAR. There were no areas of non-compliance for the reporting period.

G. Equipment Replacement and Improvement Program

Installing New Valves. The MOC program is described in the Facility-Wide LDAR Document under Section 4 (Tracking Program). The MOC program and incorporation of the ELP requirements into the piping specifications within the Engineering Guidelines ensures that new valves installed to each Covered Process Unit and placed in LDAR service are either Certified Low-Leaking Valves or fitted with Certified Low-Leaking Valve Packing.

List of all Valves in the Covered Process Units. The list of Existing Valves was submitted to EPA on May 20, 2010 as required by the CD.

Replacing or Repacking Valves Found Leaking at or above 250 ppm. For details see section 5 of this report.

Replacing or Repacking Valves with a Screening Value between 100 and 250 ppm during the Subsequent Maintenance Shutdowns. After the First Maintenance Shutdown for the Covered Process Units it was determined that it would be more efficient to immediately enter the work order for replacement of valves with screening values between 100 ppm and 250 ppm. The valves are replaced as soon as possible or during the next equipment shutdown. A list of all valves with screening values between 100 ppm and 250 ppm was generated and is included in Appendix B.

Commercial Unavailability of Certified Low-Leaking Valve or Certified Low-Leak Valve Packing. Since the last report, no valves have been identified for replacement that could not be replaced with low-leak equipment.

Installing New Connectors. The MOC program is described in the Facility-Wide LDAR Document under Section 4 (Tracking Program). The MOC program and incorporation of the ELP requirements into the piping specifications within the Engineering Guidelines ensures that best efforts are used to install new connectors that are least likely to leak to each Covered Process Unit.

Replacing or improving connectors that leak (Screening Value at or above 250 ppm) two or more times in a rolling 24-month period. Per the CD, the leak definitions were applied starting with the second quarter monitoring for 2010 (no later than nine months from Date of Lodging). For the list of connectors that were found leaking during the semi-annual monitoring, see Section 5 of this report.

H. Management of Change (MOC)

The MOC program is described in the Facility-Wide LDAR Document under Section 4 (Tracking Program). The MOC program and incorporation of the ELP requirements into the piping specification within the Engineering Guidelines ensures that changes within the Covered Units are reviewed for LDAR compliance.

I. Training

Completion of training for all employees and contractors responsible for LDAR monitoring, maintenance of equipment, repairs, or any other duties generated by the program must be completed with one year after Date of Lodging (August 2010). Employee training was completed by August 21, 2010. Annual refresher training was competed in 2013 and will be completed during the calendar year of 2014.

J. Quality Assurance/Quality Control

Daily certifications by the monitoring technician (EMSI) are completed on each day that monitoring occurs. These records are kept on-site and reviewed as a part of the quarterly audits completed by Vertellus personnel and as a part of the Third-Party LDAR Audit. No instances of non-compliance have been identified since the last report.

K. LDAR Audits and Corrective Action

In 2013, the Audit Completion Date was June 28, 2013. The Preliminary Corrective Action Plan (CAP) was completed by July 16, 2013. The final CAP was submitted to EPA on July 19, 2013. There were no corrective actions required.

The LDAR Audit Commencement Date for this year was April 16, 2014. The Audit Completion Date was June 24, 2014. The Final CAP was submitted to EPA on July 30, 2014. No areas of non-compliance are identified in this report.

L. Certification of Compliance

Within 180 days after the initial LDAR Audit Completion Date, Vertellus shall submit the Certification of Compliance as required by paragraph 47. This certification was submitted to EPA on December 13, 2010.

M. Recordkeeping

Vertellus is in compliance with the recordkeeping requirements of the CD.

N. Operation and Maintenance of the Plant 41 Incinerator

See Section 10 of this report.

4. **An Identification of any Problems Encountered in Complying with the Requirements of Section V (Compliance Requirements)**

Since the submittal of the last Compliance status Report, no problems have been encountered in complying with the requirements of the CD. Areas of non-compliance are noted in the appropriate sections of this report. Any corrective actions will be detailed in the Final CAP Report.

5. **The Information Required in Paragraph 37-Equipment Replacement/Improvement Report**

Paragraph 37 requires the following information be provided in this report:

- Actions taken to comply with Subsection G, including identifying each piece of equipment that triggered a requirement in Subsection G, the screening value for that piece of equipment, the type of action taken (replacement, repacking, improvement, elimination), and the date when action was taken. In Appendix C, is a list of all pieces of equipment found leaking and subject to the requirements of Subsection G (commencing no later than nine months after Date of Lodging).
- Identify any required actions that were not taken and explain why. No actions required.
- Identify the schedule for any known, future replacements, repacking, improvements, or eliminations. None at this time.

6. **A Description of the LDAR Trainings that Have Been Done in Accordance with this Consent Decree**

As provided in Section 3 of this report, completion of training for all employees and contractors responsible for LDAR monitoring, maintenance of equipment, repairs, or any other duties generated by the program must be completed with one year after Date of

Lodging (August 2010). Employee training was completed by August 21, 2010. Annual refresher training for 2013 was completed. Training for 2014 is underway.

7. **Any Deviations Identified in the QA/QC performed under Subsection J of Section V (Compliance Requirements)**

   Deviations are provided in Section 3 of this report.

8. **A Summary of LDAR Audit Results including Specifically Identifying all Areas of Non-Compliance**

   A copy of the Leak Detection and Repair Program Audit Report completed by August Mack Environmental is provided in Appendix D. No areas of non-compliance were identified during the audit.

9. **The Status of all Actions Under any CAP that Was Submitted During the Reporting Period**

   No action items were required for the CAP submitted on July 19, 2013 or in the CAP submitted on July 30, 2014.

10. **The Documents and Information required under Subsection N of Section V (Compliance Requirements)**

    The TO Bypass Incident Reports are included in Appendix E. It should be noted that process feed to the reactors is stopped (which shuts down the process) when the thermal oxidizer shuts down. Vertellus does not operate the process without the control device.

Certification Statement and Signature

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gather and present the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that the information is, to the best of my knowledge and belief, true, accurate, and complete.

Site Director
Brian Bence

Signature

7/29/2014
Date

7012 2210 0001 9507 5114

7012 2210 0001 9507 5121

7012 2210 0001 9507 5190

Vertellus

July 25, 2013

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
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Washington, DC 20044-7611

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77 W. Jackson Blvd (AE-17J)
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Attn: Compliance Tracker

Office of Region Counsel
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77 W. Jackson Blvd (C-14J)
Chicago, IL 60604

RE: DOJ No. 90-5-2-1-09022
Vertellus Agriculture & Nutrition Specialties LLC
Indianapolis Indiana
Compliance Status Report

To Whom It May Concern:

Vertellus Agriculture & Nutrition Specialties LLC (Vertellus) respectfully submits the enclosed Compliance Status Report as required in Section VII. Reporting Requirements of the Consent Decree between the United States of America and Vertellus, Civil Action No. 1:09-cv-1030 SEB-TAB.

If you have any questions, please contact me at 317-248-6511.

Sincerely,

Tamra Kress
Environmental Manager

Cc: John Jones, Vertellus
Anne Frye, Vertellus
Constantinos Loukeris, EPA
Deboraha Carlson, EPA
Martin Yeates, IDEM (via email)

Responsible Care®
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Vertellus Agriculture & Nutrition Specialties LLC Indianapolis Indiana

Compliance Status Report

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1. **Purpose**

The Enhanced LDAR Program (ELP) required by the Consent Decree (CD) with the U.S. Environmental Protection Agency (EPA), Civil Action No. 1:09-cv-1030 SEB-TAB as Lodged on August 21, 2009 and Effective December 1, 2009 (CD), requires Vertellus Agriculture & Nutrition Specialties LLC (Vertellus) to submit this Compliance Status Report by July 31st of each year until termination of the CD. The following sections of the report are as outlined in paragraph 61.

2. **The Number of Personnel Assigned to LDAR Functions at the Facility and the Percentage of Time Each Person Dedicated to Performing His/Her LDAR Functions**

The following table includes the persons at the facility having a role in the LDAR program as described in the Facility-Wide LDAR Document and the percentage of time dedicated to LDAR Functions for the following time periods:

Effective Date December 1, 2009 – June 30, 2010

July 1, 2010 – June 30, 2011

July 1, 2011- June 30, 2012

July 1, 2012- June 30, 2013

Role	% Time Dedicated to LDAR Functions			
	2010 (Dec 1, 2009-June 30, 2010)	2011 (July 1, 2010-June 30, 2011)	2012 (July 1, 2011-June 30, 2012)	2013 (July 1, 2012-June 30, 2013)
Environmental Manager	20%	5%	5%	5%
Environmental Specialist	50%	25%	25%	25%
Environmental Unit Manager	40%	20%	20%	20%
Environmental Unit Operator	75%	35%	0%	0%
Maintenance Manager	20%	5%	2%	2%
Maintenance Supervisor		15%	10%	10%
Production Assistant	40%	25%	25%	5%
Reliability Engineer	20%	20%	10%	5%
Maintenance Planner		15%	20%	15%
Mechanics	3.5%	3.5%	3.5%	3.0%
EMSI (LDAR Contractor)	696 man-hours	2,678 man-hours	1,471 man-hours	1,753 man-hours

Note that the percentage of time dedicated to LDAR functions is only an estimate since plant personnel are not required to record or assign hours to projects/tasks. The reduction in percent time spent by Vertellus and EMSI personnel reflects the shift from the initial implementation of the program to the ongoing monitoring now conducted by EMSI. EMSI

has a full-time person on site and is responsible for the weekly pump inspections and all equipment monitoring and maintenance coordination of repairs for follow-up monitoring.

3. **An Identification and Description of any Non-Compliance with the Requirements of Section V (Compliance Requirements)**

The applicable sections of the CD are identified here to ensure complete reporting of any non-compliance.

A. Applicability of the Enhanced LDAR Program

The applicable requirements of the ELP and any federal, state, or local LDAR program are identified in the Facility-Wide LDAR document. The facility complies with the most stringent requirements. As a part of the Third-Party Audit, this information was reviewed and it was confirmed that Vertellus is in compliance with the most stringent LDAR requirements.

B. Facility-Wide LDAR Document

The Facility-Wide LDAR Document was developed as required within six months of the Date of Lodging and includes all of the information identified in paragraph 14 of the CD. The document is not a required submittal but was sent to EPA in February 2010. The document must be reviewed and updated on an annual basis as needed by no later than 60 days after each annual LDAR Audit Completion Date. The facility-wide LDAR document was reviewed and updated on July 12, 2013.

C. Monitoring Frequencies and Equipment

The monitoring frequencies by equipment type are identified in the Facility-Wide LDAR Document. Vertellus is in compliance with all monitoring frequency requirements.

Emission Monitoring Service, Inc. (EMSI) initiated the second quarter monitoring in April 2010, within nine months after the Date of Lodging of the CD. All monitoring data is collected using a data logger and is downloaded to the Guideware LDAR database at least weekly.

D. Leak Definitions

The leak definitions by equipment type are identified in the Facility-Wide LDAR Document. The leak definitions as identified in the CD were implemented in April 2010 which is within nine months after the Date of Lodging of the CD.

E. Repairs

As reported in the semi-annual HON, Pharma, and benzene reports included in Appendix A, all repairs were completed within 15 days or the equipment was placed on the Delay of

Repair List (DORL). Quasi-Directed Maintenance was completed as required in the CD. For repairs/replacements completed per the CD, see Section 5 of this report.

F. Delay of Repair (DOR)

Vertellus complies with the DOR requirements for LDAR. There were no areas of non-compliance for the reporting period.

G. Equipment Replacement and Improvement Program

Installing New Valves. The MOC program is described in the Facility-Wide LDAR Document under Section 4 (Tracking Program). The MOC program and incorporation of the ELP requirements into the piping specifications within the Engineering Guidelines ensures that new valves installed to each Covered Process Unit and placed in LDAR service are either Certified Low-Leaking Valves or fitted with Certified Low-Leaking Valve Packing.

List of all Valves in the Covered Process Units. The list of Existing Valves was submitted to EPA on May 20, 2010 as required by the CD.

Replacing or Repacking Valves Found Leaking at or above 250 ppm. For details see section 5 of this report.

Replacing or Repacking Valves with a Screening Value between 100 and 250 ppm during the Subsequent Maintenance Shutdowns. After the First Maintenance Shutdown for the Covered Process Units it was determined that it would be more efficient to immediately enter the work order for replacement of valves with screening values between 100 ppm and 250 ppm. The valves are replaced as soon as possible or during the next equipment shutdown. A list of all valves with screening values between 100 ppm and 250 ppm was generated and is included in Appendix B.

Commercial Unavailability of Certified Low-Leaking Valve or Certified Low-Leak Valve Packing. Since the last report, no valves have been identified for replacement that could not be replaced with low-leak equipment.

Installing New Connectors. The MOC program is described in the Facility-Wide LDAR Document under Section 4 (Tracking Program). The MOC program and incorporation of the ELP requirements into the piping specifications within the Engineering Guidelines ensures that best efforts are used to install new connectors that are least likely to leak to each Covered Process Unit.

Replacing or improving connectors that leak (Screening Value at or above 250 ppm) two or more times in a rolling 24-month period. Per the CD, the leak definitions were applied starting with the second quarter monitoring for 2010 (no later than nine months from Date

of Lodging). For the list of connectors that were found leaking during the semi-annual monitoring, see Section 5 of this report.

H. Management of Change (MOC)

The MOC program is described in the Facility-Wide LDAR Document under Section 4 (Tracking Program). The MOC program and incorporation of the ELP requirements into the piping specification within the Engineering Guidelines ensures that changes within the Covered Units are reviewed for LDAR compliance.

I. Training

Completion of training for all employees and contractors responsible for LDAR monitoring, maintenance of equipment, repairs, or any other duties generated by the program must be completed with one year after Date of Lodging (August 2010). Employee training was completed by August 21, 2010. Annual refresher training was competed in 2012 and will be completed during the calendar year of 2013.

J. Quality Assurance/Quality Control

Daily certifications by the monitoring technician (EMSI) are completed on each day that monitoring occurs. These records are kept on-site and reviewed as a part of the quarterly audits completed by Vertellus personnel and as a part of the Third-Party LDAR Audit. No instances of non-compliance have been identified since the last report.

K. LDAR Audits and Corrective Action

In 2012, the Audit Completion Date was June 28, 2012. The Preliminary Corrective Action Plan (CAP) was completed by July 28, 2012. The final CAP was submitted to EPA on September 14, 2012. All of the corrective actions were completed by August 31, 2012.

The LDAR Audit Commencement Date for this year was May 7, 2013. The Audit Completion Date was June 28, 2013. The Final CAP was submitted to EPA on July 19, 2013. No areas of non-compliance are identified in this report.

L. Certification of Compliance

Within 180 days after the initial LDAR Audit Completion Date, Vertellus shall submit the Certification of Compliance as required by paragraph 47. This certification was submitted to EPA on December 13, 2010.

M. Recordkeeping

Vertellus is in compliance with the recordkeeping requirements of the CD.

N. Operation and Maintenance of the Plant 41 Incinerator

See Section 10 of this report.

4. **An Identification of any Problems Encountered in Complying with the Requirements of Section V (Compliance Requirements)**

   Since the submittal of the last Compliance status Report, no problems have been encountered in complying with the requirements of the CD. Areas of non-compliance are noted in the appropriate sections of this report. Any corrective actions will be detailed in the Final CAP Report.

5. **The Information Required in Paragraph 37-Equipment Replacement/Improvement Report**

   Paragraph 37 requires the following information be provided in this report:

   - Actions taken to comply with Subsection G, including identifying each piece of equipment that triggered a requirement in Subsection G, the screening value for that piece of equipment, the type of action taken (replacement, repacking, improvement, elimination), and the date when action was taken. In Appendix C, is a list of all pieces of equipment found leaking and subject to the requirements of Subsection G (commencing no later than nine months after Date of Lodging).
   - Identify any required actions that were not taken and explain why. No actions required
   - Identify the schedule for any known, future replacements, repacking, improvements, or eliminations. None at this time.

6. **A Description of the LDAR Trainings that Have Been Done in Accordance with this Consent Decree**

   As provided in Section 3 of this report, completion of training for all employees and contractors responsible for LDAR monitoring, maintenance of equipment, repairs, or any other duties generated by the program must be completed with one year after Date of Lodging (August 2010). Employee training was completed by August 21, 2010. Annual refresher training for 2012 was completed. Training for 2013 is underway.

7. **Any Deviations Identified in the QA/QC performed under Subsection J of Section V (Compliance Requirements)**

   Deviations are provided in Section 3 of this report.

8. **A Summary of LDAR Audit Results including Specifically Identifying all Areas of Non-Compliance**

A copy of the Leak Detection and Repair Program Audit Report completed by Environmental Resources Management (ERM) is provided in Appendix D. No areas of non-compliance were identified during the audit.

9. **The Status of all Actions Under any CAP that Was Submitted During the Reporting Period**

All actions items identified in the CAP submitted in 2012 were completed per the schedule provided in the preliminary CAP. No action items were required for the CAP submitted on July 19, 2013.

10. **The Documents and Information required under Subsection N of Section V (Compliance Requirements)**

The TO Bypass Incident Reports are included in Appendix E. It should be noted that process feed to the reactors is stopped (which shuts down the process) when the thermal oxidizer shuts down. Vertellus does not operate the process without the control device.

Certification Statement and Signature

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gather and present the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that the information is, to the best of my knowledge and belief, true, accurate, and complete.

Site Director
Brian Bence

Signature

7/25/2012
Date

EXHIBIT B

SEP Completion Report

Vertellus Agriculture & Nutrition Specialties LLC Indianapolis Indiana

Supplemental Environmental Project (SEP)

Completion Report

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1. Purpose

The Enhanced LDAR Program (ELP) component of Consent Decree, Civil Action No. 1:09-cv-1030 SEB-TAB (CD) requires Vertellus Agriculture & Nutrition Specialties LLC (Vertellus) to implement a Supplemental Environmental Project (SEP) to upgrade or replace 29 single-seal pumps at the facility.

The Effective Date of the CD is December 1, 2009. Within one year of the Effective Date, Vertellus was required to complete the upgrade or replacement of 12 pumps. Within two years, Vertellus was required to complete the upgrade or replacement of 17 additional pumps.

By no later than 60 days after completing the SEP, Vertellus is required to submit a SEP completion Report (this report).

2. Detailed Description of the SEP as Implemented

The SEP was implemented as follows with:

- 7 pumps replaced with dual mechanical seal pumps
- 2 pumps replaced with magnetic drive pumps
- 21 pumps were upgraded to dual mechanical seals
- Level and pressure monitoring instrumentation was installed on the seal reservoirs
- A wireless system was installed to transmit level and pressure information back to the data control system (DCS)
- Alarms were installed for low level and low pressure readings on the seal reservoirs
- Operator training was provided on the seal upgrades and monitoring/alarm system
- 13 pumps were replaced or upgraded in 2010
- 17 pumps were replaced or upgraded in 2011

An additional pump was included in the SEP for a total of 30 pumps. The additional pump included is Equipment # 10021116, which is a formaldehyde unloading pump.

There are two pumps in hazardous waste service included in the SEP list attached to the CD. The pumps are for tanks 64 and 66. Due to tank 66 being temporarily out-of-service, the hazardous waste pump for tank 69 was upgraded as a substitute. When tank 66 is returned to

service, a new dual seal or magnetic drive pump will be installed (there is currently no pump at tank 66).

The Equipment Detail is provided in Appendix A.

3. **Description of any Problems Encountered in Completing the SEP and the Solutions**

   There were no problems encountered in implementing the SEP.

4. **Itemized List of all Eligible SEP Costs Expended**

   The itemized list of all SEP costs is provided in Appendix B. Below is a summary table of the costs. The "good-faith" estimate provided during the CD negotiations for the implementation of the SEP is $705,000.

Service/Equipment	Cost	Project Total
Materials	$463,654.16	
Labor	$138,637.46	
Engineering	$71,478.62	
External Capital Financing Cost	$50,454.81	
		$724,225.05

5. **Description of the Environmental and Public Health Benefits Resulting from Implementation of the SEP (quantification of the benefits and pollutant reduction, if feasible)**

   The benefit from the implementation of the SEP is a reduction in hazardous air pollutants (HAP) emissions. With the upgraded pumps, the expectation is that there will be fewer leaks or seal failures resulting in less emissions. It is currently not feasible to estimate the quantity of reduced emissions.

6. **Certification that the SEP has been fully Implemented Pursuant to the Provisions of this Decree**

I certify under penalty of law that I have examined and am familiar with the information submitted in this document and all attachments and that this document and its attachments were prepared either by me personally or under my direction or supervision in a manner designed to ensure that qualified and knowledgeable personnel properly gather and present the information contained therein. I further certify, based on my personal knowledge or on my inquiry of those individuals immediately responsible for obtaining the information, that the information is, to the best of my knowledge and belief, true, accurate, and complete.

Site Director
Brian Bence

Signature

1/27/2012
Date

APPENDIX A

EQUIPMENT DETAIL

Equipment Detail

Equipment	Start Date	End Date	Plant	Description	FunctLocation	Seal	Pump Replaced
10021116	03/20/2010	03/21/2010	27	PUMP,FM TRUCK UNLOADING East PP290A	3001/27/BXFT /M/PP290A-3	Double	
10021115	03/22/2010	03/23/2010	27	PUMP,FM TRUCK UNLOADING WEST PP290B	3001/27/BXFT /M/PP290B-3	Double	
10021382	03/30/2010	04/26/2010	27	PUMP; REFLUX/BOTTOMS/MIDDLE 41 PP041F	3001/27/AS041A/M/PP041B-3	Double	
10021381	05/17/2010	05/20/2010	27	PUMP; NORTH 41 REFLUX PP041A	3001/27/AS041A/M/PP041A-3	Double	Yes
10009238	06/01/2010	07/07/2010	27	PUMP, PP265, ST1/N1 VENT TANK	3001/27/TFBXGL/M/PP265 -2	Double	Yes
10009861	07/26/2010	07/29/2010	27	PUMP,FEED PROPIONALDEHYDE EAST PP002	3001/27/MR012 /M/PP002A-3	Double	
10009863	07/12/2010	07/29/2010	27	PUMP,FEED PROPIONALDEHYDE WEST PP002	3001/27/MR012 /M/PP002B-3	Double	
10009851	08/09/2010	09/02/2010	27	PUMP, FEED ACETALDEHYDE RX EAST PP768	3001/27/MR012 /M/PP768 -3	Double	
10009853	08/09/2010	09/16/2010	27	PUMP, FEED ACETALDEHYDE RX WEST PP77	3001/27/MR012 /M/PP770 -3	Double	
10005487	09/20/2010	10/04/2010	40	PUMP,FEED FORMALDEHYDE RX EP WEST PI	3001/40/MR103 /M/PP104 -3	Double	
10010019	10/01/2010	10/07/2010	27	PUMP, FEED TANK 604 D1 EAST PP604A	3001/27/AS304 /M/PP604A-3	Double	Yes
10010021	10/15/2010	10/22/2010	27	PUMP,FEED TANK 604 D1 WEST PP604B	3001/27/AS304 /M/PP604B-3	Double	
10005485	10/28/2010	11/02/2010	40	PUMP,FEED FORMALDEHYDE RX EP EAST PP	3001/40/MR103 /M/PP103 -3	Double	
10005475	01/27/2011	02/09/2011	40	PUMP, BENZENE PP304	3001/40/MR103 /M/PP304 -1	Double-Gas	Yes
10005223	01/25/2011	02/10/2011	40	PUMP,RESIDUE TANK 359 PP359	3001/40/40TF /M/PP359 -1	Double	Yes
10009677	02/10/2011	02/15/2011	27	PUMP, FEED RAFFINATE STRIPPER RX 140 S*	3001/27/AS140 /M/PP140B-3	Double	Yes
10009675	02/10/2011	02/17/2011	27	PUMP,FEED 140 RAFFINATE NORTH PP140A	3001/27/AS140 /M/PP140A-3	Double	
10021429	02/15/2011	02/22/2011	27	PUMP; REFLUX N2 WEST PP159B	3001/27/AS155 /M/PP159B-3	Double	
10021427	02/15/2011	02/24/2011	27	PUMP; REFLUX N2 EAST PP159A	3001/27/AS155 /M/PP159A-3	Double	
10010025	03/07/2011	03/14/2011	27	PUMP, REFLUX D1 WEST PP308B	3001/27/AS304 /M/PP308B-3	Double	
10021345	03/17/2011	03/17/2011	41	PUMP; FEED ST2 PP213B	3001/41/AS004 /M/PP213B-3	Double	Yes
10021423	03/17/2011	03/24/2011	41	PUMP; FEED ST2 PP213A	3001/41/AS004 /M/PP213A-3	Double	
10004729	03/24/2011	03/31/2011	41	PUMP,FEED ST2 PP213C	3001/41/AS004 /M/PP213C-3	Double	
10009525	04/01/2011	04/14/2011	27	PUMP,FEED ST1 EAST PP256A	3001/27/AS103 /M/PP256A-3	Double	
10009521	04/05/2011	04/15/2011	27	PUMP,REFLUX ST1 EAST PP242	3001/27/AS103 /M/PP242 -3	Double	
10009869	04/05/2011	04/15/2011	27	PUMP; SPOT 7 FM UNLOADING SOUTH PP001	3001/27/BXFT /M/PP001A-3	Double	
10021188	05/10/2011	05/25/2011	27	PUMP,BENZENE FEED WEST PP212B	3001/27/AS112 /M/PP212B-3	Double	
10008795	05/25/2011	06/07/2011	27	PUMP, REFLUX BT SOUTH PP117B	3001/27/AS102 /M/PP117B-3	Double	
10002826	06/30/2011	07/05/2011	29	PUMP, FUEL OIL TANK 64 NORTH	3001/29/TF29 /M/PP064 -3	Mag-drive	Yes
10012577	06/30/2011	10/15/2011	29	PUMP, TRF/CIRCULATION TANK 69	3001/29/TF29 /M/PP069A-3	Mag-drive	Yes
10002853			29	PUMP, TRF/CIRCULATION TANK 66	3001/29/TF29 /M/PP066 -3		currenly located at tank.

APPENDIX B

SEP COST DETAIL

SORT	Document Number	Material	Description	Quantity	Cost $	Purchasing Document	Created on	Posting Date
E	4741845		Vertellus Engineering	8.000	684.00		9/2/2010	8/31/2010
E	4865854		Vertellus Engineering	16.000	1,368.00		11/30/2010	11/30/2010
E	5015852		Vertellus Engineering	16.000	1,408.00		3/2/2011	2/28/2011
E	5135891		Vertellus Engineering	4.000	352.00		5/18/2011	5/18/2011
E	5162284		Vertellus Engineering	16.000	1,408.00		6/1/2011	5/31/2011
E	4998417		Project:28566 Admin PCR97	1	2,635.00	4500161433	2/22/2011	2/22/2011
E	5001967		SAT and Expenses For Wireless Prj.	1	19,723.00	4500155374	2/24/2011	2/24/2011
E	5001984		SAT and Expenses For Wireless Prj.	0.000	(7,878.91)	4500155374	2/24/2011	2/24/2011
E	4846901		Engineering Services: FAT, SAT	1	34,173.00	4500152360	11/17/2010	11/17/2010
E	4846798		Engineering Services:	1	3,050.00	4500152251	11/17/2010	11/17/2010
E	4847022		Engineering Services:	0.000	318.11	4500152251	11/17/2010	11/17/2010
E	4847023		Engineering Services:	0.000	14.42	4500152251	11/17/2010	11/17/2010
E	4670371		Emerson Site Wireless Survey and report	1	9,676.00	4500149386	7/7/2010	7/7/2010
E	4670371		Emerson Expenses for Wireless Survey	1	3,140.00	4500149386	7/7/2010	7/7/2010
E	5208286		Vertellus Engineering	16.000	1,408.00		6/30/2011	6/30/2011
	Subtotal				71,478.62			
L	4501689		External Labor	2.000	171.00		3/19/2010	3/19/2010
L	5150619		External Labor	3.000	264.00		5/26/2011	5/26/2011
L	5386660		Labor for Tk69 Pump Pad	1	3,094.00	4500169054	10/24/2011	10/24/2011
L	5265491		Labor for Tk 64 Pump Piping	1	20,383.00	4500167460	8/1/2011	8/1/2011
L	5181228		Labor for TK 64 Pump base	1	528.00	4500165275	6/15/2011	6/15/2011
L	5181228		Labor and Material for epoxy Coating	1	1,240.00	4500165275	6/15/2011	6/15/2011
L	4660731		Labor to locate conduit underground N1/P	0.000	(200.00)	4500151672	7/1/2010	6/30/2010
L	4657449		Labor to locate conduit underground N1/P	1	550.00	4500151672	6/30/2010	6/30/2010
L	5415860		Stand-by for T 69 Line Open	1	500.00	4500169874	11/15/2011	11/15/2011
L	5415889		Add to PO4500169874	1	260.00	4500169874	11/15/2011	11/15/2011
L	5448470		Stand-by for T 69 Line Open	0.000	540.00	4500169874	12/15/2011	12/15/2011
L	4501690		Vertellus Mechanic Labor	4.000	293.25		3/19/2010	3/19/2010
L	4505416		Vertellus Mechanic Labor	4.000	293.25		3/22/2010	3/18/2010
L	4507501		Vertellus Mechanic Labor	4.000	293.25		3/23/2010	3/22/2010
L	4508172		Vertellus Mechanic Labor	4.000	293.25		3/23/2010	3/23/2010
L	4583921		Vertellus Mechanic Labor	2.000	146.63		5/7/2010	5/6/2010
L	4583923		Vertellus Mechanic Labor	4.000	293.25		5/7/2010	5/7/2010
L	4586346		Vertellus Mechanic Labor	4.000	293.25		5/10/2010	5/10/2010
L	4587309		Vertellus Mechanic Labor	4.000	293.25		5/11/2010	5/11/2010
L	4589795		Vertellus Mechanic Labor	4.000	293.25		5/13/2010	5/13/2010
L	4590984		Vertellus Mechanic Labor	0.500	36.66		5/14/2010	5/10/2010
L	4592644		Vertellus Mechanic Labor	4.000	293.25		5/17/2010	5/14/2010
L	4592648		Vertellus Mechanic Labor	4.000	293.25		5/17/2010	5/17/2010
L	4594522		Vertellus Mechanic Labor	4.000	293.25		5/18/2010	5/18/2010

SOR	Document Number	Description	Quantity	Cost		
L	4597190	Vertellus Mechanic Labor	2.000	146.63	5/20/2010	5/20/2010
L	4602241	Vertellus Mechanic Labor	4.000	293.25	5/24/2010	5/24/2010
L	4604188	Vertellus Mechanic Labor	2.000	146.63	5/25/2010	5/25/2010
L	4606554	Vertellus Mechanic Labor	2.000	146.63	5/26/2010	5/26/2010
L	4608349	Vertellus Mechanic Labor	2.000	146.63	5/27/2010	5/27/2010
L	4610210	Vertellus Mechanic Labor	2.000	146.63	5/28/2010	5/28/2010
L	4623808	Vertellus Mechanic Labor	2.000	146.63	6/4/2010	6/4/2010
L	4626474	Vertellus Mechanic Labor	1.500	109.97	6/8/2010	6/2/2010
L	4630664	Vertellus Mechanic Labor	2.000	146.63	6/11/2010	6/11/2010
L	4632986	Vertellus Mechanic Labor	1.500	109.97	6/14/2010	6/11/2010
L	4635635	Vertellus Mechanic Labor	2.000	146.63	6/16/2010	6/16/2010
L	4644038	Vertellus Mechanic Labor	2.000	146.63	6/22/2010	6/22/2010
L	4645889	Vertellus Mechanic Labor	2.000	146.63	6/23/2010	6/23/2010
L	4652875	Vertellus Mechanic Labor	2.000	146.63	6/28/2010	6/28/2010
L	4655124	Vertellus Mechanic Labor	4.000	293.25	6/29/2010	6/29/2010
L	4674003	Vertellus Mechanic Labor	2.000	146.63	7/12/2010	7/12/2010
L	4681948	Vertellus Mechanic Labor	2.000	146.63	7/20/2010	7/20/2010
L	4683450	Vertellus Mechanic Labor	2.000	146.63	7/21/2010	7/21/2010
L	4685203	Vertellus Mechanic Labor	4.000	293.25	7/22/2010	7/22/2010
L	4689339	Vertellus Mechanic Labor	2.000	146.63	7/26/2010	7/26/2010
L	4691004	Vertellus Mechanic Labor	2.000	146.63	7/27/2010	7/27/2010
L	4692269	Vertellus Mechanic Labor	2.000	146.63	7/28/2010	7/28/2010
L	4693791	Vertellus Mechanic Labor	4.000	293.25	7/29/2010	7/29/2010
L	4696221	Vertellus Mechanic Labor	4.000	293.25	7/30/2010	7/30/2010
L	4697525	Vertellus Mechanic Labor	1.500	109.97	7/31/2010	7/29/2010
L	4706004	Vertellus Mechanic Labor	4.000	293.25	8/6/2010	8/6/2010
L	4707528	Vertellus Mechanic Labor	2.000	146.63	8/9/2010	8/9/2010
L	4709531	Vertellus Mechanic Labor	2.000	146.63	8/11/2010	8/10/2010
L	4709533	Vertellus Mechanic Labor	2.000	146.63	8/11/2010	8/11/2010
L	4711617	Vertellus Mechanic Labor	4.000	293.25	8/13/2010	8/13/2010
L	4716170	Vertellus Mechanic Labor	2.000	146.63	8/17/2010	8/17/2010
L	4717718	Vertellus Mechanic Labor	4.000	293.25	8/18/2010	8/18/2010
L	4718957	Vertellus Mechanic Labor	2.000	146.63	8/19/2010	8/19/2010
L	4720553	Vertellus Mechanic Labor	4.000	293.25	8/20/2010	8/20/2010
L	4723590	Vertellus Mechanic Labor	4.000	293.25	8/23/2010	8/23/2010
L	4725280	Vertellus Mechanic Labor	4.000	293.25	8/24/2010	8/24/2010
L	4726484	Vertellus Mechanic Labor	4.000	293.25	8/25/2010	8/25/2010
L	4764872	Vertellus Mechanic Labor	2.000	146.63	9/21/2010	9/21/2010
L	4764876	Vertellus Mechanic Labor	2.000	146.63	9/21/2010	9/20/2010
L	4766959	Vertellus Mechanic Labor	4.000	293.25	9/22/2010	9/22/2010

OR		Description	Quantity	C			
L	4768354	Vertellus Mechanic Labor	4.000	293.25		9/23/2010	9/23/2010
L	4773820	Vertellus Mechanic Labor	4.000	293.25		9/27/2010	9/27/2010
L	4776258	Vertellus Mechanic Labor	4.000	293.25		9/28/2010	9/28/2010
L	4778218	Vertellus Mechanic Labor	4.000	293.25		9/29/2010	9/29/2010
L	4780250	Vertellus Mechanic Labor	4.000	293.25		9/30/2010	9/30/2010
L	4781765	Vertellus Mechanic Labor	4.000	293.25		10/1/2010	10/1/2010
L	4788492	Vertellus Mechanic Labor	2.000	146.63		10/4/2010	10/4/2010
L	4789817	Vertellus Mechanic Labor	4.000	293.25		10/5/2010	10/5/2010
L	4791971	Vertellus Mechanic Labor	4.000	293.25		10/6/2010	10/6/2010
L	4792738	Vertellus Mechanic Labor	4.000	293.25		10/7/2010	10/7/2010
L	4793481	Vertellus Mechanic Labor	4.000	293.25		10/8/2010	10/8/2010
L	4795899	Vertellus Mechanic Labor	4.000	293.25		10/12/2010	10/11/2010
L	4796201	Vertellus Mechanic Labor	4.000	293.25		10/12/2010	10/12/2010
L	4797419	Vertellus Mechanic Labor	4.000	293.25		10/13/2010	10/13/2010
L	4798733	Vertellus Mechanic Labor	2.000	146.63		10/14/2010	10/14/2010
L	4800290	Vertellus Mechanic Labor	4.000	293.25		10/15/2010	10/15/2010
L	4805797	Vertellus Mechanic Labor	2.000	146.63		10/20/2010	10/20/2010
L	4808633	Vertellus Mechanic Labor	4.000	293.25		10/22/2010	10/22/2010
L	4814932	Vertellus Mechanic Labor	2.000	146.63		10/27/2010	10/26/2010
L	4815518	Vertellus Mechanic Labor	2.000	146.63		10/27/2010	10/27/2010
L	4816965	Vertellus Mechanic Labor	2.000	146.63		10/28/2010	10/28/2010
L	4818954	Vertellus Mechanic Labor	4.000	293.25		10/29/2010	10/29/2010
L	4835393	Vertellus Mechanic Labor	2.000	146.63		11/8/2010	11/8/2010
L	4839144	Vertellus Mechanic Labor	4.000	293.25		11/11/2010	11/11/2010
L	4845498	Vertellus Mechanic Labor	2.000	146.63		11/16/2010	11/16/2010
L	4846950	Vertellus Mechanic Labor	2.000	146.63		11/17/2010	11/17/2010
L	4868632	Vertellus Mechanic Labor	4.000	293.25		11/30/2010	11/29/2010
L	4868645	Vertellus Mechanic Labor	2.000	146.63		11/30/2010	11/30/2010
L	4918331	Vertellus Mechanic Labor	4.000	293.25		1/3/2011	1/3/2011
L	4924629	Vertellus Mechanic Labor	4.000	293.25		1/5/2011	1/5/2011
L	4926611	Vertellus Mechanic Labor	2.000	146.63		1/6/2011	1/6/2011
L	4928560	Vertellus Mechanic Labor	4.000	293.25		1/7/2011	1/6/2011
L	4928562	Vertellus Mechanic Labor	4.000	293.25		1/7/2011	1/7/2011
L	4930663	Vertellus Mechanic Labor	4.000	293.25		1/10/2011	1/10/2011
L	4945850	Vertellus Mechanic Labor	4.000	293.25		1/21/2011	1/21/2011
L	4949970	Vertellus Mechanic Labor	2.000	146.63		1/24/2011	1/24/2011
L	4956044	Vertellus Mechanic Labor	2.000	146.63		1/27/2011	1/27/2011
L	4978016	Vertellus Mechanic Labor	5.000	366.56		2/7/2011	2/7/2011
L	4979183	Vertellus Mechanic Labor	4.000	293.25		2/8/2011	2/8/2011
L	4982586	Vertellus Mechanic Labor	5.000	366.56		2/11/2011	2/11/2011

		Description	Quantity			
L	4985892	Vertellus Mechanic Labor	5.000	366.56	2/14/2011	2/14/2011
L	4987761	Vertellus Mechanic Labor	5.000	366.56	2/15/2011	2/15/2011
L	4989457	Vertellus Mechanic Labor	5.000	366.56	2/16/2011	2/16/2011
L	4991158	Vertellus Mechanic Labor	5.000	366.56	2/17/2011	2/17/2011
L	4992293	Vertellus Mechanic Labor	5.000	366.56	2/18/2011	2/18/2011
L	4996139	Vertellus Mechanic Labor	5.000	366.56	2/21/2011	2/21/2011
L	4997763	Vertellus Mechanic Labor	5.000	366.56	2/22/2011	2/22/2011
L	5000203	Vertellus Mechanic Labor	5.000	366.56	2/23/2011	2/23/2011
L	5001976	Vertellus Mechanic Labor	5.000	366.56	2/24/2011	2/24/2011
L	5009592	Vertellus Mechanic Labor	5.000	366.56	2/28/2011	2/28/2011
L	5013644	Vertellus Mechanic Labor	5.000	366.56	3/1/2011	3/1/2011
L	5016127	Vertellus Mechanic Labor	5.000	366.56	3/2/2011	3/2/2011
L	5018251	Vertellus Mechanic Labor	5.000	366.56	3/3/2011	3/3/2011
L	5020375	Vertellus Mechanic Labor	4.000	293.25	3/4/2011	3/4/2011
L	5021795	Vertellus Mechanic Labor	4.000	293.25	3/7/2011	3/7/2011
L	5024807	Vertellus Mechanic Labor	4.000	293.25	3/9/2011	3/9/2011
L	5026062	Vertellus Mechanic Labor	2.000	146.63	3/10/2011	3/10/2011
L	5027194	Vertellus Mechanic Labor	3.000	219.94	3/11/2011	3/11/2011
L	5031766	Vertellus Mechanic Labor	4.000	293.25	3/15/2011	3/14/2011
L	5031768	Vertellus Mechanic Labor	4.000	293.25	3/15/2011	3/15/2011
L	5033738	Vertellus Mechanic Labor	4.000	293.25	3/16/2011	3/16/2011
L	5035032	Vertellus Mechanic Labor	5.000	366.56	3/17/2011	3/17/2011
L	5036263	Vertellus Mechanic Labor	5.000	366.56	3/18/2011	3/18/2011
L	5040765	Vertellus Mechanic Labor	4.000	293.25	3/21/2011	3/21/2011
L	5042946	Vertellus Mechanic Labor	4.000	293.25	3/22/2011	3/22/2011
L	5044573	Vertellus Mechanic Labor	4.000	293.25	3/23/2011	3/23/2011
L	5054828	Vertellus Mechanic Labor	4.000	293.25	3/29/2011	3/29/2011
L	5057225	Vertellus Mechanic Labor	4.000	293.25	3/30/2011	3/30/2011
L	5059916	Vertellus Mechanic Labor	4.000	293.25	3/31/2011	3/31/2011
L	5062536	Vertellus Mechanic Labor	4.000	293.25	4/1/2011	4/1/2011
L	5067170	Vertellus Mechanic Labor	4.000	293.25	4/4/2011	4/4/2011
L	5070079	Vertellus Mechanic Labor	4.000	293.25	4/5/2011	4/5/2011
L	5071269	Vertellus Mechanic Labor	4.000	293.25	4/6/2011	4/6/2011
L	5077580	Vertellus Mechanic Labor	4.000	293.25	4/13/2011	4/13/2011
L	5078391	Vertellus Mechanic Labor	4.000	293.25	4/14/2011	4/14/2011
L	5080433	Vertellus Mechanic Labor	4.000	293.25	4/15/2011	4/15/2011
L	5087865	Vertellus Mechanic Labor	4.000	293.25	4/20/2011	4/20/2011
L	5089299	Vertellus Mechanic Labor	4.000	293.25	4/21/2011	4/21/2011
L	5111007	Vertellus Mechanic Labor	4.000	293.25	5/2/2011	5/2/2011
L	5163438	Vertellus Mechanic Labor	2.000	146.63	6/1/2011	6/1/2011

		Description	Quantity			
L	5172626	Vertellus Mechanic Labor	2.000	146.63	6/8/2011	6/8/2011
L	5195898	Vertellus Mechanic Labor	2.000	146.63	6/24/2011	6/24/2011
L	4505415	Vertellus Mechanic Labor	2.000	117.30	3/22/2010	3/18/2010
L	4507500	Vertellus Mechanic Labor	4.000	234.60	3/23/2010	3/22/2010
L	4508110	Vertellus Mechanic Labor	4.000	234.60	3/23/2010	3/22/2010
L	4508167	Vertellus Mechanic Labor	2.000	117.30	3/23/2010	3/23/2010
L	4508168	Vertellus Mechanic Labor	1.000	58.65	3/23/2010	3/23/2010
L	4519661	Vertellus Mechanic Labor	1.000	58.65	3/30/2010	3/30/2010
L	4583922	Vertellus Mechanic Labor	6.000	351.90	5/7/2010	5/7/2010
L	4586345	Vertellus Mechanic Labor	3.000	175.95	5/10/2010	5/10/2010
L	4587308	Vertellus Mechanic Labor	1.000	58.65	5/11/2010	5/11/2010
L	4590983	Vertellus Mechanic Labor	8.000	469.20	5/14/2010	5/10/2010
L	4594521	Vertellus Mechanic Labor	4.000	234.60	5/18/2010	5/18/2010
L	4597189	Vertellus Mechanic Labor	2.000	117.30	5/20/2010	5/20/2010
L	4598865	Vertellus Mechanic Labor	2.000	117.30	5/21/2010	5/21/2010
L	4602015	Vertellus Mechanic Labor	2.000	117.30	5/24/2010	5/24/2010
L	4602242	Vertellus Mechanic Labor	4.000	234.60	5/24/2010	5/24/2010
L	4602607	Vertellus Mechanic Labor	2.000	117.30	5/24/2010	5/24/2010
L	4603699	Vertellus Mechanic Labor	2.000	138.17	5/25/2010	5/25/2010
L	4604187	Vertellus Mechanic Labor	7.000	410.55	5/25/2010	5/25/2010
L	4606312	Vertellus Mechanic Labor	6.000	351.90	5/26/2010	5/17/2010
L	4606313	Vertellus Mechanic Labor	8.000	469.20	5/26/2010	5/17/2010
L	4606552	Vertellus Mechanic Labor	7.000	410.55	5/26/2010	5/26/2010
L	4608350	Vertellus Mechanic Labor	6.000	351.90	5/27/2010	5/27/2010
L	4610120	Vertellus Mechanic Labor	2.000	117.30	5/28/2010	5/24/2010
L	4610121	Vertellus Mechanic Labor	2.000	117.30	5/28/2010	5/24/2010
L	4610209	Vertellus Mechanic Labor	3.000	175.95	5/28/2010	5/28/2010
L	4611570	Vertellus Mechanic Labor	1.500	87.98	5/29/2010	5/25/2010
L	4611634	Vertellus Mechanic Labor	8.000	469.20	5/29/2010	5/27/2010
L	4611635	Vertellus Mechanic Labor	4.000	234.60	5/29/2010	5/28/2010
L	4611636	Vertellus Mechanic Labor	8.000	469.20	5/29/2010	5/26/2010
L	4616509	Vertellus Mechanic Labor	8.000	469.20	6/1/2010	6/1/2010
L	4619577	Vertellus Mechanic Labor	6.000	351.90	6/2/2010	6/2/2010
L	4623807	Vertellus Mechanic Labor	6.000	351.90	6/4/2010	6/4/2010
L	4626473	Vertellus Mechanic Labor	8.000	469.20	6/8/2010	6/2/2010
L	4626720	Vertellus Mechanic Labor	7.500	439.88	6/8/2010	6/4/2010
L	4632985	Vertellus Mechanic Labor	8.000	469.20	6/14/2010	6/11/2010
L	4646952	Vertellus Mechanic Labor	8.000	469.20	6/24/2010	6/22/2010
L	4651357	Vertellus Mechanic Labor	6.000	351.90	6/27/2010	6/23/2010
L	4655123	Vertellus Mechanic Labor	8.000	469.20	6/29/2010	6/29/2010

Store		Description	Quantity	Cost		
L	4670946	Vertellus Mechanic Labor	8.000	469.20	7/8/2010	7/1/2010
L	4671171	Vertellus Mechanic Labor	8.000	469.20	7/8/2010	7/1/2010
L	4674004	Vertellus Mechanic Labor	2.000	117.30	7/12/2010	7/12/2010
L	4683449	Vertellus Mechanic Labor	4.000	234.60	7/21/2010	7/21/2010
L	4684944	Vertellus Mechanic Labor	7.000	410.55	7/22/2010	7/12/2010
L	4685202	Vertellus Mechanic Labor	8.000	469.20	7/22/2010	7/22/2010
L	4685889	Vertellus Mechanic Labor	3.000	175.95	7/23/2010	7/23/2010
L	4685890	Vertellus Mechanic Labor	3.000	175.95	7/23/2010	7/23/2010
L	4689338	Vertellus Mechanic Labor	5.000	293.25	7/26/2010	7/26/2010
L	4691003	Vertellus Mechanic Labor	8.000	469.20	7/27/2010	7/27/2010
L	4692415	Vertellus Mechanic Labor	6.000	351.90	7/28/2010	7/22/2010
L	4693790	Vertellus Mechanic Labor	8.000	469.20	7/29/2010	7/29/2010
L	4694053	Vertellus Mechanic Labor	2.000	117.30	7/29/2010	7/26/2010
L	4696220	Vertellus Mechanic Labor	8.000	469.20	7/30/2010	7/30/2010
L	4697524	Vertellus Mechanic Labor	6.500	381.23	7/31/2010	7/29/2010
L	4706003	Vertellus Mechanic Labor	8.000	469.20	8/6/2010	8/6/2010
L	4707526	Vertellus Mechanic Labor	8.000	469.20	8/9/2010	8/9/2010
L	4709529	Vertellus Mechanic Labor	8.000	469.20	8/11/2010	8/10/2010
L	4709532	Vertellus Mechanic Labor	8.000	469.20	8/11/2010	8/11/2010
L	4711313	Vertellus Mechanic Labor	6.000	351.90	8/13/2010	8/12/2010
L	4711616	Vertellus Mechanic Labor	8.000	469.20	8/13/2010	8/13/2010
L	4712494	Vertellus Mechanic Labor	4.000	234.60	8/14/2010	8/6/2010
L	4712495	Vertellus Mechanic Labor	4.000	234.60	8/14/2010	8/6/2010
L	4714706	Vertellus Mechanic Labor	8.000	469.20	8/16/2010	8/16/2010
L	4716169	Vertellus Mechanic Labor	4.000	234.60	8/17/2010	8/17/2010
L	4717719	Vertellus Mechanic Labor	8.000	469.20	8/18/2010	8/18/2010
L	4718404	Vertellus Mechanic Labor	2.000	138.17	8/19/2010	8/19/2010
L	4718956	Vertellus Mechanic Labor	8.000	469.20	8/19/2010	8/19/2010
L	4720372	Vertellus Mechanic Labor	1.000	69.09	8/20/2010	8/20/2010
L	4720373	Vertellus Mechanic Labor	0.500	34.54	8/20/2010	8/20/2010
L	4720438	Vertellus Mechanic Labor	8.000	469.20	8/20/2010	8/13/2010
L	4720469	Vertellus Mechanic Labor	8.000	469.20	8/20/2010	8/16/2010
L	4720554	Vertellus Mechanic Labor	8.000	469.20	8/20/2010	8/20/2010
L	4723591	Vertellus Mechanic Labor	8.000	469.20	8/23/2010	8/23/2010
L	4725282	Vertellus Mechanic Labor	8.000	469.20	8/24/2010	8/24/2010
L	4725416	Vertellus Mechanic Labor	1.500	103.63	8/24/2010	8/24/2010
L	4726485	Vertellus Mechanic Labor	8.000	469.20	8/25/2010	8/25/2010
L	4726597	Vertellus Mechanic Labor	8.000	469.20	8/25/2010	8/17/2010
L	4726661	Vertellus Mechanic Labor	8.000	469.20	8/25/2010	8/18/2010
L	4727951	Vertellus Mechanic Labor	8.000	469.20	8/26/2010	8/19/2010

[illegible]	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]	[illegible]
L	4728283	Vertellus Mechanic Labor	4.000	234.60	[illegible]	8/26/2010	8/26/2010
L	4729513	Vertellus Mechanic Labor	8.000	469.20	[illegible]	8/27/2010	8/20/2010
L	4729649	Vertellus Mechanic Labor	8.000	469.20	[illegible]	8/27/2010	8/23/2010
L	4729650	Vertellus Mechanic Labor	8.000	469.20	[illegible]	8/27/2010	8/24/2010
L	4729651	Vertellus Mechanic Labor	8.000	469.20	[illegible]	8/27/2010	8/25/2010
L	4731201	Vertellus Mechanic Labor	8.000	469.20	[illegible]	8/28/2010	8/26/2010
L	4739678	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/1/2010	9/1/2010
L	4743432	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/3/2010	8/27/2010
L	4750298	Vertellus Mechanic Labor	6.000	351.90	[illegible]	9/9/2010	9/1/2010
L	4760000	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/17/2010	9/15/2010
L	4766533	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/22/2010	9/21/2010
L	4766534	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/22/2010	9/20/2010
L	4768353	Vertellus Mechanic Labor	6.000	351.90	[illegible]	9/23/2010	9/23/2010
L	4773422	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/27/2010	9/24/2010
L	4773819	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/27/2010	9/27/2010
L	4776257	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/28/2010	9/28/2010
L	4778217	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/29/2010	9/29/2010
L	4780248	Vertellus Mechanic Labor	8.000	469.20	[illegible]	9/30/2010	9/30/2010
L	4781764	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/1/2010	10/1/2010
L	4788412	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/4/2010	9/29/2010
L	4789818	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/5/2010	10/5/2010
L	4791970	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/6/2010	10/6/2010
L	4792739	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/7/2010	10/7/2010
L	4793479	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/8/2010	10/8/2010
L	4795898	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/12/2010	10/11/2010
L	4795900	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/12/2010	10/12/2010
L	4797418	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/13/2010	10/13/2010
L	4798732	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/14/2010	10/14/2010
L	4800289	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/15/2010	10/15/2010
L	4801214	Vertellus Mechanic Labor	4.000	276.35	[illegible]	10/16/2010	10/16/2010
L	4805795	Vertellus Mechanic Labor	6.000	351.90	[illegible]	10/20/2010	10/20/2010
L	4805796	Vertellus Mechanic Labor	2.000	117.30	[illegible]	10/20/2010	10/20/2010
L	4812961	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/25/2010	10/25/2010
L	4813094	Vertellus Mechanic Labor	6.000	414.52	[illegible]	10/25/2010	10/25/2010
L	4814931	Vertellus Mechanic Labor	2.000	117.30	[illegible]	10/27/2010	10/26/2010
L	4815517	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/27/2010	10/27/2010
L	4816964	Vertellus Mechanic Labor	4.000	234.60	[illegible]	10/28/2010	10/28/2010
L	4818953	Vertellus Mechanic Labor	6.000	351.90	[illegible]	10/29/2010	10/29/2010
L	4822757	Vertellus Mechanic Labor	8.000	469.20	[illegible]	10/31/2010	10/20/2010
L	4823844	Vertellus Mechanic Labor	6.000	414.52	[illegible]	11/1/2010	11/1/2010

		Description	Quantity	Cost			
L	4828933	Vertellus Mechanic Labor	8.000	469.20		11/2/2010	10/12/2010
L	4829111	Vertellus Mechanic Labor	8.000	469.20		11/2/2010	10/27/2010
L	4829112	Vertellus Mechanic Labor	7.000	410.55		11/2/2010	10/28/2010
L	4835364	Vertellus Mechanic Labor	1.000	69.09		11/8/2010	11/8/2010
L	4835392	Vertellus Mechanic Labor	8.000	469.20		11/8/2010	11/8/2010
L	4839134	Vertellus Mechanic Labor	8.000	552.70		11/11/2010	11/11/2010
L	4839145	Vertellus Mechanic Labor	4.000	234.60		11/11/2010	11/11/2010
L	4839967	Vertellus Mechanic Labor	4.000	276.35		11/12/2010	11/12/2010
L	4839994	Vertellus Mechanic Labor	6.000	414.52		11/12/2010	11/12/2010
L	4843709	Vertellus Mechanic Labor	4.000	234.60		11/15/2010	11/15/2010
L	4843710	Vertellus Mechanic Labor	2.000	117.30		11/15/2010	11/15/2010
L	4845496	Vertellus Mechanic Labor	4.000	234.60		11/16/2010	11/16/2010
L	4845497	Vertellus Mechanic Labor	4.000	234.60		11/16/2010	11/16/2010
L	4846949	Vertellus Mechanic Labor	8.000	469.20		11/17/2010	11/17/2010
L	4850022	Vertellus Mechanic Labor	2.000	138.17		11/19/2010	11/19/2010
L	4850649	Vertellus Mechanic Labor	5.000	345.44		11/19/2010	11/19/2010
L	4855637	Vertellus Mechanic Labor	5.000	345.44		11/23/2010	11/23/2010
L	4856437	Vertellus Mechanic Labor	8.000	552.70		11/23/2010	11/23/2010
L	4868629	Vertellus Mechanic Labor	8.000	469.20		11/30/2010	11/29/2010
L	4868643	Vertellus Mechanic Labor	8.000	469.20		11/30/2010	11/30/2010
L	4871283	Vertellus Mechanic Labor	8.000	469.20		12/1/2010	12/1/2010
L	4875339	Vertellus Mechanic Labor	8.000	469.20		12/2/2010	12/2/2010
L	4882071	Vertellus Mechanic Labor	8.000	469.20		12/7/2010	12/7/2010
L	4918330	Vertellus Mechanic Labor	8.000	469.20		1/3/2011	1/3/2011
L	4921063	Vertellus Mechanic Labor	6.000	351.90		1/4/2011	1/4/2011
L	4924186	Vertellus Mechanic Labor	8.000	469.20		1/5/2011	1/5/2011
L	4924628	Vertellus Mechanic Labor	2.000	117.30		1/5/2011	1/5/2011
L	4926610	Vertellus Mechanic Labor	8.000	469.20		1/6/2011	1/6/2011
L	4928559	Vertellus Mechanic Labor	4.000	234.60		1/7/2011	1/6/2011
L	4928561	Vertellus Mechanic Labor	6.000	351.90		1/7/2011	1/7/2011
L	4930661	Vertellus Mechanic Labor	6.000	351.90		1/10/2011	1/10/2011
L	4933002	Vertellus Mechanic Labor	6.000	351.90		1/12/2011	1/11/2011
L	4933003	Vertellus Mechanic Labor	6.000	351.90		1/12/2011	1/12/2011
L	4934013	Vertellus Mechanic Labor	6.000	351.90		1/13/2011	1/13/2011
L	4945851	Vertellus Mechanic Labor	3.000	175.95		1/21/2011	1/21/2011
L	4949953	Vertellus Mechanic Labor	1.500	87.98		1/24/2011	1/10/2011
L	4949954	Vertellus Mechanic Labor	8.000	469.20		1/24/2011	1/11/2011
L	4949955	Vertellus Mechanic Labor	4.000	234.60		1/24/2011	1/12/2011
L	4949969	Vertellus Mechanic Labor	8.000	469.20		1/24/2011	1/24/2011
L	4953883	Vertellus Mechanic Labor	6.000	351.90		1/26/2011	1/26/2011

Sort	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]
L	4956043	Vertellus Mechanic Labor	4.000	234.60	1/27/2011	1/27/2011
L	4969940	Vertellus Mechanic Labor	8.000	469.20	2/3/2011	1/28/2011
L	4969941	Vertellus Mechanic Labor	8.000	469.20	2/3/2011	1/28/2011
L	4978015	Vertellus Mechanic Labor	8.000	469.20	2/7/2011	2/7/2011
L	4985891	Vertellus Mechanic Labor	7.000	410.55	2/14/2011	2/14/2011
L	4987760	Vertellus Mechanic Labor	8.000	469.20	2/15/2011	2/15/2011
L	4989456	Vertellus Mechanic Labor	8.000	469.20	2/16/2011	2/16/2011
L	4991157	Vertellus Mechanic Labor	8.000	469.20	2/17/2011	2/17/2011
L	4996136	Vertellus Mechanic Labor	8.000	469.20	2/21/2011	2/21/2011
L	4997762	Vertellus Mechanic Labor	8.000	469.20	2/22/2011	2/22/2011
L	5000202	Vertellus Mechanic Labor	8.000	469.20	2/23/2011	2/23/2011
L	5001975	Vertellus Mechanic Labor	5.000	293.25	2/24/2011	2/24/2011
L	5009591	Vertellus Mechanic Labor	8.000	469.20	2/28/2011	2/28/2011
L	5013641	Vertellus Mechanic Labor	8.000	469.20	3/1/2011	3/1/2011
L	5018250	Vertellus Mechanic Labor	2.000	117.30	3/3/2011	3/3/2011
L	5020374	Vertellus Mechanic Labor	2.000	117.30	3/4/2011	3/4/2011
L	5035031	Vertellus Mechanic Labor	8.000	469.20	3/17/2011	3/17/2011
L	5036262	Vertellus Mechanic Labor	8.000	469.20	3/18/2011	3/18/2011
L	5044126	Vertellus Mechanic Labor	3.000	207.26	3/23/2011	3/23/2011
L	5046281	Vertellus Mechanic Labor	6.000	351.90	3/24/2011	3/24/2011
L	5054827	Vertellus Mechanic Labor	8.000	469.20	3/29/2011	3/29/2011
L	5057223	Vertellus Mechanic Labor	6.000	351.90	3/30/2011	3/30/2011
L	5059915	Vertellus Mechanic Labor	4.000	234.60	3/31/2011	3/31/2011
L	5062535	Vertellus Mechanic Labor	8.000	469.20	4/1/2011	4/1/2011
L	5067467	Vertellus Mechanic Labor	3.000	175.95	4/4/2011	4/4/2011
L	5069198	Vertellus Mechanic Labor	2.000	138.17	4/5/2011	4/5/2011
L	5070078	Vertellus Mechanic Labor	6.000	351.90	4/5/2011	4/5/2011
L	5071268	Vertellus Mechanic Labor	6.000	351.90	4/6/2011	4/6/2011
L	5071634	Vertellus Mechanic Labor	3.500	241.81	4/7/2011	4/7/2011
L	5072328	Vertellus Mechanic Labor	4.000	276.35	4/8/2011	4/8/2011
L	5076949	Vertellus Mechanic Labor	2.000	138.17	4/13/2011	4/13/2011
L	5077578	Vertellus Mechanic Labor	1.000	58.65	4/13/2011	4/13/2011
L	5078390	Vertellus Mechanic Labor	6.000	351.90	4/14/2011	4/14/2011
L	5080432	Vertellus Mechanic Labor	8.000	469.20	4/15/2011	4/15/2011
L	5083895	Vertellus Mechanic Labor	5.000	293.25	4/18/2011	4/18/2011
L	5085810	Vertellus Mechanic Labor	6.000	351.90	4/19/2011	4/19/2011
L	5087864	Vertellus Mechanic Labor	3.000	175.95	4/20/2011	4/20/2011
L	5089298	Vertellus Mechanic Labor	3.000	175.95	4/21/2011	4/21/2011
L	5089333	Vertellus Mechanic Labor	5.000	345.44	4/21/2011	4/21/2011
L	5128573	Vertellus Mechanic Labor	0.500	34.54	5/13/2011	5/13/2011

SORT	Document Number	Material	Description	Quantity	Cost $	Purchasing Document	Created on	Posting Date
L	5136097		Vertellus Mechanic Labor	2.000	138.17		5/18/2011	5/18/2011
L	5159306		Vertellus Mechanic Labor	4.000	276.35		5/31/2011	5/31/2011
L	5159622		Vertellus Mechanic Labor	3.000	175.95		5/31/2011	5/31/2011
L	5162371		Vertellus Mechanic Labor	4.000	276.35		6/1/2011	6/1/2011
L	5164989		Vertellus Mechanic Labor	2.000	138.17		6/2/2011	6/2/2011
L	5171365		Vertellus Mechanic Labor	4.000	234.60		6/7/2011	6/7/2011
L	5173650		Vertellus Mechanic Labor	2.000	138.17		6/9/2011	6/9/2011
L	5195897		Vertellus Mechanic Labor	8.000	469.20		6/24/2011	6/24/2011
L	5208347		Vertellus Mechanic Labor	4.000	276.35		6/30/2011	6/30/2011
L	5249646		Vertellus Mechanic Labor	8.000	469.20		7/25/2011	7/25/2011
L	5266531		Vertellus Mechanic Labor	4.000	276.35		8/1/2011	8/1/2011
L	5269793		Vertellus Mechanic Labor	4.000	276.35		8/2/2011	8/2/2011
L	5280582		Vertellus Mechanic Labor	4.000	234.60		8/12/2011	8/12/2011
L	5324135		Vertellus Mechanic Labor	1.000	69.09		9/6/2011	9/6/2011
L	5410765		Vertellus Mechanic Labor	4.000	276.35		11/9/2011	11/9/2011
L	5411487		Vertellus Mechanic Labor	1.000	69.09		11/10/2011	11/10/2011
L	5414040		Vertellus Mechanic Labor	9.000	621.79		11/14/2011	11/14/2011
L	5416512		Vertellus Mechanic Labor	1.000	69.09		11/15/2011	11/15/2011
L	5422652		Vertellus Mechanic Labor	8.000	552.70		11/21/2011	11/21/2011
L	5439439		Vertellus Mechanic Labor	8.000	552.70		12/5/2011	12/5/2011
L	5442326		Vertellus Mechanic Labor	8.000	552.70		12/7/2011	12/7/2011
L	5442345		Vertellus Mechanic Labor	1.000	69.09		12/7/2011	12/7/2011
L	5182851		Contractor Labor	18.000	1,314.00		6/16/2011	6/1/2011
L	5182882		Contractor Labor	6.000	438.00		6/16/2011	6/7/2011
L	5361083		Contractor Labor	3.000	240.00		10/4/2011	9/30/2011
L	5362966		Contractor Labor	3.000	240.00		10/4/2011	9/30/2011
	Subtotal				**138,637.46**			
M	4500017	900523	VALVE CHECK 1/4IN SS-4C-10	1	36.00		3/18/2010	3/18/2010
M	4500017	900525	SWITCH LEVEL E&H FTL50 1IN NPT	1	640.00		3/18/2010	3/18/2010
M	4500017	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55		3/18/2010	3/18/2010
M	4500017	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	1	114.16		3/18/2010	3/18/2010
M	4500017	900527	SWITCH PRESSURE UE 3-300 PSIG	1	361.00		3/18/2010	3/18/2010
M	4500017	900521	COUPLING ISO-B HOSE 3/8IN	1	23.21		3/18/2010	3/18/2010
M	4500017	900524	SOCKET HOSE ISO-B 3/8 IN NPTF 303SS	1	50.66		3/18/2010	3/18/2010
M	4500134	505349	CONN CMPRES T/P THRD 1 X 1	2	16.16		3/18/2010	3/18/2010
M	4500134	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	1	10.50		3/18/2010	3/18/2010
M	4500134	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	8	73.36		3/18/2010	3/18/2010
M	4500134	505903	TEE UNION 1/4 316SS	2	33.20		3/18/2010	3/18/2010
M	4500140	500025	BUSH HEX HEAD 1 X 1/2 316SS	1	16.60		3/18/2010	3/18/2010
M	4500140	500421	NIPPLE 1/2 X 1-1/2 316SS	1	2.30		3/18/2010	3/18/2010

SOR	[illegible]	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]
M	4500142	500545	TUBING 1/4 X 20' 304SS	20	22.60	3/18/2010	3/18/2010
M	4500151	500534	TEE THRD 1/2 316SS SCH40	1	17.62	3/18/2010	3/18/2010
M	4500193	500644	VALVE NEEDLE 1/4 THRD 316SS	1	46.70	3/18/2010	3/18/2010
M	4500971	504594	BIT DRILL HIGH SPEED 11/16	1	14.23	3/19/2010	3/19/2010
M	4500971	504596	BIT DRILL HIGH SPEED 3/4 X 1/2	3	56.91	3/19/2010	3/19/2010
M	4500976	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28	3/19/2010	3/19/2010
M	4500976	505338	CONN CMPRES T/P THRD 1/2 X 1/4 316SS	1	11.00	3/19/2010	3/19/2010
M	4500976	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	3/19/2010	3/19/2010
M	4519810	900437	RESERVOIR PUMP SEAL 3 GALLON	5	9,845.00	3/30/2010	3/30/2010
M	4583785	900523	VALVE CHECK 1/4IN SS-4C-10	4	144.00	5/7/2010	5/7/2010
M	4583785	900523	VALVE CHECK 1/4IN SS-4C-10	1	36.00	5/7/2010	5/7/2010
M	4583785	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	4	178.20	5/7/2010	5/7/2010
M	4583785	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	3	342.48	5/7/2010	5/7/2010
M	4583785	900527	SWITCH PRESSURE UE 3-300 PSIG	2	722.00	5/7/2010	5/7/2010
M	4583785	900521	COUPLING ISO-B HOSE 3/8IN	4	92.84	5/7/2010	5/7/2010
M	4583785	900524	SOCKET HOSE ISO-B 3/8 IN NPTF 303SS	4	202.64	5/7/2010	5/7/2010
M	4583785	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	32	293.44	5/7/2010	5/7/2010
M	4583785	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	8	114.24	5/7/2010	5/7/2010
M	4583785	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	4	42.00	5/7/2010	5/7/2010
M	4583785	505903	TEE UNION 1/4 316SS	4	66.40	5/7/2010	5/7/2010
M	4583785	500025	BUSH HEX HEAD 1 X 1/2 316SS	4	66.40	5/7/2010	5/7/2010
M	4583785	500421	NIPPLE 1/2 X 1-1/2 316SS	9	20.70	5/7/2010	5/7/2010
M	4583785	500534	TEE THRD 1/2 316SS SCH40	4	70.48	5/7/2010	5/7/2010
M	4583785	500487	PLUG 1/2 HH 316SS SCH40	4	24.00	5/7/2010	5/7/2010
M	4583822	900525	SWITCH LEVEL E&H FTL50 1IN NPT	-1	(640.00)	5/7/2010	5/7/2010
M	4583847	500022	BUSH HEX HEAD 1/2 X 3/8 316SS	4	34.20	5/7/2010	5/7/2010
M	4583859	900521	COUPLING ISO-B HOSE 3/8IN	5	116.05	5/7/2010	5/7/2010
M	4585353	505260	BOLT KWIK 1/2X5-1/2 SS HILTI 000453936	4	46.80	5/10/2010	5/10/2010
M	4585549	505935	CONN CMPRESS T/T 1/4 316SS	1	7.77	5/10/2010	5/10/2010
M	4585585	505448	GAUGE PRESS 0-30LB 1/8 BACK X 1-1/2	1	32.46	5/10/2010	5/10/2010
M	4586847	506948	VALVE BALL 1/4 THRD 6000LB 316SS	1	116.59	5/11/2010	5/11/2010
M	4586847	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	4	31.60	5/11/2010	5/11/2010
M	4586847	500104	COUPLING THRD 1/2 316SS SCH40	4	31.80	5/11/2010	5/11/2010
M	4586847	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	4	57.12	5/11/2010	5/11/2010
M	4586849	500419	NIPPLE 1/4 X 1-1/2 316SS	4	4.80	5/11/2010	5/11/2010
M	4586850	500596	'ALVE BALL 1/4 THRD 316SS. OVAL HANDLJ	4	113.24	5/11/2010	5/11/2010
M	4587978	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	1	114.16	5/12/2010	5/12/2010
M	4587978	500644	VALVE NEEDLE 1/4 THRD 316SS	5	233.50	5/12/2010	5/12/2010
M	4589436	515854	:ONNECTOR TRAP STEAM 1/2 CD-3300 / 201	1	172.25	5/13/2010	5/13/2010
M	4591979	505904	TEE UNION 1/2 316SS	2	101.90	5/17/2010	5/17/2010

			Description	Quantity			
M	4592210	505904	TEE UNION 1/2 316SS	2	101.90	5/17/2010	5/17/2010
M	4592509	500491	PLUG 3/8 316SS ALLEN HEAD	2	9.90	5/17/2010	5/17/2010
M	4592509	505844	ROD ALL THRD 1/2-13 X 3' B-7	1	8.12	5/17/2010	5/17/2010
M	4594126	503134	GASKET 13-1/2 X 14-1/2 X 1/16 graphoil	1	75.00	5/18/2010	5/18/2010
M	4594127	503408	GASKET 1-1/4 X 1-7/16 X 3/32 TEF Implr	1	6.12	5/18/2010	5/18/2010
M	4595486	502406	HUB,FLEX COUPLING,7/8,5SCH78,WOODS	1	24.27	5/19/2010	5/19/2010
M	4595904	900018	.EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	1,564.34	5/19/2010	5/19/2010
M	4596691	506888	JUG OBLONG 1GAL PLASTIC W/CAP	1	3.42	5/20/2010	5/20/2010
M	4596691	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	5/20/2010	5/20/2010
M	4596691	500427	NIPPLE 1/2 X 6 316SS	1	6.40	5/20/2010	5/20/2010
M	4603886	502393	SLEEVE,COUPLING,5E,2 PC,EPDM,WOODS	1	20.22	5/25/2010	5/25/2010
M	4603886	502407	HUB,FLEX COUPLING,1-1/8,5SCH118,WOODS	1	39.16	5/25/2010	5/25/2010
M	4603886	502402	LANGE,FLEX COUPLING,WOODS 5SC35 5SC:	2	42.08	5/25/2010	5/25/2010
M	4604897	900527	SWITCH PRESSURE UE 3-300 PSIG	2	722.00	5/26/2010	5/26/2010
M	4605819	502392	SLEEVE,COUPLING,4E,2 PC,EPDM,WOODS	1	19.69	5/26/2010	5/26/2010
M	4615934	505260	BOLT KWIK 1/2X5-1/2 SS HILTI 000453936	4	46.80	6/1/2010	6/1/2010
M	4619785	502407	HUB,FLEX COUPLING,1-1/8,5SCH118,WOODS	1	39.16	6/2/2010	6/2/2010
M	4619785	502402	LANGE,FLEX COUPLING,WOODS 5SC35 5SC:	2	42.08	6/2/2010	6/2/2010
M	4619785	502393	SLEEVE,COUPLING,5E,2 PC,EPDM,WOODS	1	20.22	6/2/2010	6/2/2010
M	4619785	502409	HUB,FLEX COUPLING,7/8,6SCH78,WOODS	1	21.56	6/2/2010	6/2/2010
M	4623733	500591	ALVE BALL 1/2 THRD CARBON-OVAL HAND	1	18.84	6/4/2010	6/4/2010
M	4645874	507022	VALVE BALL 1/2 THRD 316SS FIRE STOP	1	219.21	6/23/2010	6/23/2010
M	4645875	500425	NIPPLE 1/2 X 4 316SS	1	4.62	6/23/2010	6/23/2010
M	4647276	904631	IANDLE OVAL LOCKING FLOW-TEK 1/2-3/4I	2	22.00	6/24/2010	6/24/2010
M	4651793	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	2	89.10	6/28/2010	6/28/2010
M	4651793	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	2	28.56	6/28/2010	6/28/2010
M	4655025	500552	TUBING 1/2 X 20' 20GAUGE 304SS	40	73.60	6/29/2010	6/29/2010
M	4683271	505904	TEE UNION 1/2 316SS	1	50.95	7/21/2010	7/21/2010
M	4683271	505943	VALVE BALL 1/2 COMPRESS T/T	2	300.00	7/21/2010	7/21/2010
M	4683407	505904	TEE UNION 1/2 316SS	1	50.95	7/21/2010	7/21/2010
M	4684665	904514	SEAL MECH 1.875 DBL C2CBB SC/C/SC/C BB	1	2,910.00	7/22/2010	7/22/2010
M	4685833	503090	GASKET 1-1/2 X 1-7/8 X 3-16	1	26.52	7/23/2010	7/23/2010
M	4685833	503091	GASKET 10-1/8 X 11-3/4 X 1/16 TEF	1	42.94	7/23/2010	7/23/2010
M	4685869	900527	SWITCH PRESSURE UE 3-300 PSIG	3	1,083.00	7/23/2010	7/23/2010
M	4685869	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	2	228.32	7/23/2010	7/23/2010
M	4685869	500596	'ALVE BALL 1/4 THRD 316SS. OVAL HANDLI	2	56.62	7/23/2010	7/23/2010
M	4685869	900520	VALVE NEEDLE 1/4" FNPT SS	5	354.50	7/23/2010	7/23/2010
M	4685869	900521	COUPLING ISO-B HOSE 3/8IN	5	116.05	7/23/2010	7/23/2010
M	4685869	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	15	214.20	7/23/2010	7/23/2010
M	4685869	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	5	52.50	7/23/2010	7/23/2010

SOR	[illegible]	[illegible]	Description	Quantity	Cost $	[illegible]	[illegible]
M	4685869	505903	TEE UNION 1/4 316SS	5	83.00	7/23/2010	7/23/2010
M	4685870	500421	NIPPLE 1/2 X 1-1/2 316SS	5	11.50	7/23/2010	7/23/2010
M	4685870	500025	BUSH HEX HEAD 1 X 1/2 316SS	5	83.00	7/23/2010	7/23/2010
M	4685870	500104	COUPLING THRD 1/2 316SS SCH40	5	39.75	7/23/2010	7/23/2010
M	4685870	900523	VALVE CHECK 1/4IN SS-4C-10	5	180.00	7/23/2010	7/23/2010
M	4689074	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	13	145.86	7/26/2010	7/26/2010
M	4690649	505287	ATY AA ALK 1.5V GRAINGER:# 4WT09 PAC/.	24	12.72	7/27/2010	7/27/2010
M	4693599	904514	SEAL MECH 1.875 DBL C2CBB SC/C/SC/C BB	1	2,910.00	7/29/2010	7/29/2010
M	4695654	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	3	342.48	7/30/2010	7/30/2010
M	4707113	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	11	86.90	8/9/2010	8/9/2010
M	4707113	500419	NIPPLE 1/4 X 1-1/2 316SS	12	14.40	8/9/2010	8/9/2010
M	4707160	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28	8/9/2010	8/9/2010
M	4707160	500421	NIPPLE 1/2 X 1-1/2 316SS	1	2.30	8/9/2010	8/9/2010
M	4707160	500534	TEE THRD 1/2 316SS SCH40	1	17.62	8/9/2010	8/9/2010
M	4707418	904624	VLV BALL 1IN THRD SS 150 CG/TFM	1	69.30	8/9/2010	8/9/2010
M	4707418	500025	BUSH HEX HEAD 1 X 1/2 316SS	1	16.60	8/9/2010	8/9/2010
M	4707418	500434	NIPPLE CLOSE 1 316SS	1	3.15	8/9/2010	8/9/2010
M	4707418	500536	TEE THRD 1 316SS SCH40	1	4.40	8/9/2010	8/9/2010
M	4708132	505903	TEE UNION 1/4 316SS	1	16.60	8/10/2010	8/10/2010
M	4708465	505260	BOLT KWIK 1/2X5-1/2 SS HILTI 000453936	4	46.80	8/10/2010	8/10/2010
M	4710408	900527	SWITCH PRESSURE UE 3-300 PSIG	-2	(722.00)	8/12/2010	8/12/2010
M	4720516	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	8/20/2010	8/20/2010
M	4723184	503090	GASKET 1-1/2 X 1-7/8 X 3-16	1	26.52	8/23/2010	8/23/2010
M	4723184	503091	GASKET 10-1/8 X 11-3/4 X 1/16 TEF	1	42.94	8/23/2010	8/23/2010
M	4739150	504703	TAP BOTTOM 1/2-13	1	4.51	9/1/2010	9/1/2010
M	4754210	500026	BUSH HEX HEAD 1 X 3/4 316SS	3	49.80	9/13/2010	9/13/2010
M	4754215	500105	COUPLING THRD 3/4 316SS SCH40	1	10.55	9/13/2010	9/13/2010
M	4754215	500106	COUPLING THRD 1 316SS SCH40	1	18.00	9/13/2010	9/13/2010
M	4766241	500419	NIPPLE 1/4 X 1-1/2 316SS	1	1.20	9/22/2010	9/22/2010
M	4766241	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	1	114.16	9/22/2010	9/22/2010
M	4766241	505903	TEE UNION 1/4 316SS	1	16.60	9/22/2010	9/22/2010
M	4766241	900523	VALVE CHECK 1/4IN SS-4C-10	1	36.00	9/22/2010	9/22/2010
M	4766241	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	3	27.51	9/22/2010	9/22/2010
M	4766241	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	1	10.50	9/22/2010	9/22/2010
M	4766241	900521	COUPLING ISO-B HOSE 3/8IN	1	23.21	9/22/2010	9/22/2010
M	4766241	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	1	7.90	9/22/2010	9/22/2010
M	4766568	505896	TAP PIPE 1-11-1/2 NPT	1	33.06	9/22/2010	9/22/2010
M	4766568	505895	TAP PIPE 3/4-14 NPT	1	27.37	9/22/2010	9/22/2010
M	4766568	504331	BIT BURR 7/16 X 1 X 1/ SHANK CARBIDE	2	37.92	9/22/2010	9/22/2010
M	4769359	500162	ELBOW 90 THRD 1/2 GALV STD	1	0.84	9/24/2010	9/24/2010

			Description	Quant			
M	4769359	500369	NIPPLE CLOSE STD 1/2 GALV	2	0.88	9/24/2010	9/24/2010
M	4769359	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28	9/24/2010	9/24/2010
M	4769359	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	9/24/2010	9/24/2010
M	4769946	505904	TEE UNION 1/2 316SS	1	50.95	9/24/2010	9/24/2010
M	4769946	500078	CLAMP BEAM 3/8 CS	1	1.30	9/24/2010	9/24/2010
M	4773296	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	2	4,644.88	9/27/2010	9/27/2010
M	4773588	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00	9/27/2010	9/27/2010
M	4773588	900427	ISOLATOR BRG DEAN 2110 OLD OB 6990046	1	125.00	9/27/2010	9/27/2010
M	4773588	502205	BRG RADIAL SKF 6207 NR	1	26.73	9/27/2010	9/27/2010
M	4773588	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00	9/27/2010	9/27/2010
M	4773806	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00	9/27/2010	9/27/2010
M	4775057	505484	GAUGE PRESS 0-100LB 1/2 X 4-1/2	1	50.78	9/28/2010	9/28/2010
M	4775057	500100	COUPLING THRD STD 3/4 GALV	1	0.80	9/28/2010	9/28/2010
M	4775057	500561	UNION 3/4 GALV 250LB MI A197	1	5.59	9/28/2010	9/28/2010
M	4775057	500388	NIPPLE STD 3/4 X 6 GALV	1	1.60	9/28/2010	9/28/2010
M	4775057	500386	NIPPLE STD 3/4 X 3 GALV	1	0.85	9/28/2010	9/28/2010
M	4775057	500383	NIPPLE CLOSE STD 3/4 GALV	2	1.02	9/28/2010	9/28/2010
M	4775057	500535	TEE THRD 3/4 316SS SCH40	1	16.90	9/28/2010	9/28/2010
M	4775063	500058	BUSH STD HEX HEAD 3/4 X 1 GALV FS	2	1.66	9/28/2010	9/28/2010
M	4775063	904623	VLV BALL 3/4IN THRD SS 150 CG/TFM	1	56.10	9/28/2010	9/28/2010
M	4776163	500396	NIPPLE STD 1 X 2 GALV	1	1.35	9/28/2010	9/28/2010
M	4776163	500441	NIPPLE 1 X 6 316SS	1	7.45	9/28/2010	9/28/2010
M	4777714	506944	UNION 1 GALV 250LB	1	8.38	9/29/2010	9/29/2010
M	4777714	500163	ELBOW 90 THRD 3/4 GALV STD	2	3.40	9/29/2010	9/29/2010
M	4777714	500385	NIPPLE STD 3/4 X 2-1/2 GALV	2	0.96	9/29/2010	9/29/2010
M	4777714	500388	NIPPLE STD 3/4 X 6 GALV	2	3.20	9/29/2010	9/29/2010
M	4777714	500386	NIPPLE STD 3/4 X 3 GALV	2	1.70	9/29/2010	9/29/2010
M	4777762	503642	SHAFT PH2100 OLD DEAN 1138029 316 SS.	1	444.50	9/29/2010	9/29/2010
M	4780146	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	4	44.88	9/30/2010	9/30/2010
M	4781780	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	10/1/2010	10/1/2010
M	4789510	506948	VALVE BALL 1/4 THRD 6000LB 316SS	1	116.59	10/5/2010	10/5/2010
M	4791319	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	10/6/2010	10/6/2010
M	4791319	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28	10/6/2010	10/6/2010
M	4791319	500134	ELBOW 90 THRD 1/2 316SS SCH40	2	21.50	10/6/2010	10/6/2010
M	4791319	500419	NIPPLE 1/4 X 1-1/2 316SS	2	2.40	10/6/2010	10/6/2010
M	4791357	500534	TEE THRD 1/2 316SS SCH40	1	17.62	10/6/2010	10/6/2010
M	4791625	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	10/6/2010	10/6/2010
M	4791675	505904	TEE UNION 1/2 316SS	1	50.95	10/6/2010	10/6/2010
M	4792530	500798	DE-GREASER ELECTRA CLEAN 20OZ	3	22.77	10/7/2010	10/7/2010
M	4793366	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	10/8/2010	10/8/2010

SOR	[illegible]	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]	[illegible]
M	4794897	904607	VLV BALL 2IN FLG SS 150 CG/TFM	1	416.90		10/11/2010	10/11/2010
M	4797116	502300	BRG THRUST SKF 5306 ANR0	1	72.78		10/13/2010	10/13/2010
M	4798242	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00		10/14/2010	10/14/2010
M	4798243	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	1,849.45		10/14/2010	10/14/2010
M	4798243	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00		10/14/2010	10/14/2010
M	4798243	900427	ISOLATOR BRG DEAN 2110 OLD OB 6990046	1	125.00		10/14/2010	10/14/2010
M	4798243	502205	BRG RADIAL SKF 6207 NR	1	26.73		10/14/2010	10/14/2010
M	4798243	502300	BRG THRUST SKF 5306 ANR0	1	72.78		10/14/2010	10/14/2010
M	4798243	900219	SHAFT PUMP SOLID NEW DEAN 2111 316 SS	1	510.00		10/14/2010	10/14/2010
M	4798243	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	1	37.14		10/14/2010	10/14/2010
M	4798243	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00		10/14/2010	10/14/2010
M	4798839	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	2	22.44		10/14/2010	10/14/2010
M	4800272	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	1	125.00		10/15/2010	10/15/2010
M	4812690	900492	TAG DO NOT OPERATE 4 X 7.5 IN	5	2.40		10/25/2010	10/25/2010
M	4812845	904614	VLV BALL 2IN FLG SS 150 PEEK*PLT38 USE	1	416.90		10/25/2010	10/25/2010
M	4815462	500798	DE-GREASER ELECTRA CLEAN 20OZ	2	15.18		10/27/2010	10/27/2010
M	4815484	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,322.44		10/27/2010	10/27/2010
M	4815484	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	1	37.14		10/27/2010	10/27/2010
M	4815484	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00		10/27/2010	10/27/2010
M	4815484	503161	SIGHT GLASS BULLSEYE DEAN 9351600	1	19.00		10/27/2010	10/27/2010
M	4815484	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	2	22.44		10/27/2010	10/27/2010
M	4817341	506783	PRIMER PAINT RED SPRAY 13OZ	2	4.16		10/28/2010	10/28/2010
M	4819285	502395	SLEEVE,COUPLING,7E,2 PC,EPDM,WOODS	1	25.15		10/29/2010	10/29/2010
M	4823865	500867	CONN STRAIGHT 1/2 MI D	6	8.94		11/1/2010	11/1/2010
M	4823865	500900	CONDULET E/P 3/4 CH GUAB-26	3	81.69		11/1/2010	11/1/2010
M	4823879	506825	CAN ROUND W/LIDS/BAILS 1GAL	1	2.28		11/1/2010	11/1/2010
M	4823879	500908	CONDULET E/P 3/4 CH GUAL-26	3	101.34		11/1/2010	11/1/2010
M	4823879	500867	CONN STRAIGHT 1/2 MI D	4	5.96		11/1/2010	11/1/2010
M	4823879	500873	CONN 90 1/2 MI - TNB #5252	9	44.73		11/1/2010	11/1/2010
M	4823879	500871	CONN 45 1/2 MI	2	5.28		11/1/2010	11/1/2010
M	4823879	505600	OIL AIR TOOL 16OZ	1	1.44		11/1/2010	11/1/2010
M	4823879	505234	ADHESIVE NO MIX LOCTITE 330 25ML	1	16.26		11/1/2010	11/1/2010
M	4823879	500112	COUPLING MALE AIR 1/4	3	2.67		11/1/2010	11/1/2010
M	4834877	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	6	47.40		11/8/2010	11/8/2010
M	4834877	500419	NIPPLE 1/4 X 1-1/2 316SS	6	7.20		11/8/2010	11/8/2010
M	4835913	504331	BIT BURR 7/16 X 1 X 1/ SHANK CARBIDE	1	18.96		11/9/2010	11/9/2010
M	4835984	506469	FUNNEL 11 POLYETHYLENE	1	38.25		11/9/2010	11/9/2010
M	4836059	500904	CONDULET E/P 3/4 4W CH GUAX-26	1	39.53		11/9/2010	11/9/2010
M	4836059	501317	PLUG 3/4 RIDGID RECESSED CH #PLG-2	2	5.54		11/9/2010	11/9/2010
M	4836059	500867	CONN STRAIGHT 1/2 MI D	4	5.96		11/9/2010	11/9/2010

			Description	Quantity			
M	4836074	500873	CONN 90 1/2 MI - TNB #5252	1	4.97	11/9/2010	11/9/2010
M	4838530	506884	PAIL PLASTIC 5GAL W/REIKE SPOUT	1	6.07	11/11/2010	11/11/2010
M	4838530	500904	CONDULET E/P 3/4 4W CH GUAX-26	6	237.18	11/11/2010	11/11/2010
M	4838530	500873	CONN 90 1/2 MI - TNB #5252	4	19.88	11/11/2010	11/11/2010
M	4838530	501317	PLUG 3/4 RIDGID RECESSED CH #PLG-2	12	33.24	11/11/2010	11/11/2010
M	4838530	500867	CONN STRAIGHT 1/2 MI D	12	17.88	11/11/2010	11/11/2010
M	4838545	501074	GASKET SOLID 3/4 NEOPRENE CH GASK-572	1	1.57	11/11/2010	11/11/2010
M	4838545	500912	CONDULET 3/4 FORM-7 CH LR27	1	5.21	11/11/2010	11/11/2010
M	4838545	500728	COVER BLANK 3/4 SHEET STEEL CH 270	1	3.52	11/11/2010	11/11/2010
M	4838545	500383	NIPPLE CLOSE STD 3/4 GALV	1	0.51	11/11/2010	11/11/2010
M	4838828	500111	COUPLING AIR FEMALE 1/4	2	7.98	11/11/2010	11/11/2010
M	4838828	500112	COUPLING MALE AIR 1/4	1	0.89	11/11/2010	11/11/2010
M	4838851	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	4	31.60	11/11/2010	11/11/2010
M	4838851	500419	NIPPLE 1/4 X 1-1/2 316SS	4	4.80	11/11/2010	11/11/2010
M	4839975	500867	CONN STRAIGHT 1/2 MI D	3	4.47	11/12/2010	11/12/2010
M	4843152	900018	.EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,322.44	11/15/2010	11/15/2010
M	4843152	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00	11/15/2010	11/15/2010
M	4843152	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	1	37.14	11/15/2010	11/15/2010
M	4843154	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	2	22.44	11/15/2010	11/15/2010
M	4844877	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	-1	(37.14)	11/16/2010	11/16/2010
M	4844878	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	11/16/2010	11/16/2010
M	4847686	505854	TAPE MASKING 1 X 60YDS	2	4.00	11/18/2010	11/18/2010
M	4854538	500863	CONN EMT COMPRESSION 1/2 STEEL	1	0.23	11/22/2010	11/22/2010
M	4854538	500741	COVER OUTLET DBL DUPLEX 4X4 STEEL	1	0.58	11/22/2010	11/22/2010
M	4854538	500697	BOX ELECTRICAL OUTLET 4 SQUARE	1	0.69	11/22/2010	11/22/2010
M	4854538	501327	RECEPTACLE DUPLEX 20A 125V	2	12.88	11/22/2010	11/22/2010
M	4854538	506825	CAN ROUND W/LIDS/BAILS 1GAL	1	2.28	11/22/2010	11/22/2010
M	4854538	505254	ANCHOR SCREW 1/4 X 1	4	0.64	11/22/2010	11/22/2010
M	4854538	504602	BIT MASONRY FAST SPIRAL 1/4 X 6	1	3.08	11/22/2010	11/22/2010
M	4854852	500863	CONN EMT COMPRESSION 1/2 STEEL	1	0.23	11/22/2010	11/22/2010
M	4854852	500697	BOX ELECTRICAL OUTLET 4 SQUARE	1	0.69	11/22/2010	11/22/2010
M	4854852	500882	CONDUIT EMT 1/2 X 10'	10	3.30	11/22/2010	11/22/2010
M	4854852	505254	ANCHOR SCREW 1/4 X 1	2	0.32	11/22/2010	11/22/2010
M	4854852	500867	CONN STRAIGHT 1/2 MI D	1	1.49	11/22/2010	11/22/2010
M	4856303	500882	CONDUIT EMT 1/2 X 10'	10	3.30	11/23/2010	11/23/2010
M	4856324	500383	NIPPLE CLOSE STD 3/4 GALV	1	0.51	11/23/2010	11/23/2010
M	4856387	501440	WIRE THHN GREEN 12AWG STRANDED	50	3.00	11/23/2010	11/23/2010
M	4870873	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	3	12.36	12/1/2010	12/1/2010
M	4870873	502526	ORING 1-3/16 X 1-5/16 X 1/16 NEOPRENE	3	1.26	12/1/2010	12/1/2010
M	4870900	502204	BRG RADIAL SKF 6206 NRCN	2	43.48	12/1/2010	12/1/2010

Co	[illegible]	[illegible]	Description	Quantity	Co[illegible]	[illegible]	[illegible]	[illegible]
M	4870900	502251	BRG THRUST NSK 5206ZZNRTNG	2	141.68		12/1/2010	12/1/2010
M	4870900	503666	SHAFT PUMP PH200 DEAN 1136343 316SS	2	1,036.00		12/1/2010	12/1/2010
M	4871118	503265	COLLAR SPLASH PH200 SERIESBSS5971-120	2	35.00		12/1/2010	12/1/2010
M	4876277	502526	ORING 1-3/16 X 1-5/16 X 1/16 NEOPRENE	1	0.42		12/3/2010	12/3/2010
M	4876277	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	1	4.12		12/3/2010	12/3/2010
M	4876277	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	1	125.00		12/3/2010	12/3/2010
M	4880863	503152	SIGHT GLASS COLUMN ROTATING EQPT	3	111.36		12/6/2010	12/6/2010
M	4881795	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,322.44		12/7/2010	12/7/2010
M	4881933	505903	TEE UNION 1/4 316SS	1	16.60		12/7/2010	12/7/2010
M	4881941	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	2	22.44		12/7/2010	12/7/2010
M	4919617	500487	PLUG 1/2 HH 316SS SCH40	4	24.00		1/4/2011	1/4/2011
M	4919680	900523	VALVE CHECK 1/4IN SS-4C-10	1	36.00		1/4/2011	1/4/2011
M	4919680	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	22	201.74		1/4/2011	1/4/2011
M	4919680	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	18	257.04		1/4/2011	1/4/2011
M	4919680	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	6	63.00		1/4/2011	1/4/2011
M	4919680	505903	TEE UNION 1/4 316SS	6	99.60		1/4/2011	1/4/2011
M	4919680	900521	COUPLING ISO-B HOSE 3/8IN	6	139.26		1/4/2011	1/4/2011
M	4919680	900520	VALVE NEEDLE 1/4" FNPT SS	4	283.60		1/4/2011	1/4/2011
M	4919680	500644	VALVE NEEDLE 1/4 THRD 316SS	2	93.40		1/4/2011	1/4/2011
M	4919680	500419	NIPPLE 1/4 X 1-1/2 316SS	6	7.20		1/4/2011	1/4/2011
M	4919680	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	6	47.40		1/4/2011	1/4/2011
M	4919680	500025	BUSH HEX HEAD 1 X 1/2 316SS	6	99.60		1/4/2011	1/4/2011
M	4919680	500421	NIPPLE 1/2 X 1-1/2 316SS	6	13.80		1/4/2011	1/4/2011
M	4919680	500022	BUSH HEX HEAD 1/2 X 3/8 316SS	6	51.30		1/4/2011	1/4/2011
M	4919680	500104	COUPLING THRD 1/2 316SS SCH40	6	47.70		1/4/2011	1/4/2011
M	4919680	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	3	342.48		1/4/2011	1/4/2011
M	4919680	505338	CONN CMPRES T/P THRD 1/2 X 1/4 316SS	6	66.00		1/4/2011	1/4/2011
M	4925856	506887	TTLE ROUND WIDEMOUTH W/PP 8OZ PLAS	1	0.22		1/6/2011	1/6/2011
M	4928063	505260	BOLT KWIK 1/2X5-1/2 SS HILTI 000453936	12	140.40		1/7/2011	1/7/2011
M	4928075	505260	BOLT KWIK 1/2X5-1/2 SS HILTI 000453936	6	70.20		1/7/2011	1/7/2011
M	4930273	506292	BRUSH PAINT 2 W/6 WOOD HANDLE	2	1.08		1/10/2011	1/10/2011
M	4930273	506783	PRIMER PAINT RED SPRAY 13OZ	2	4.16		1/10/2011	1/10/2011
M	4930777	506783	PRIMER PAINT RED SPRAY 13OZ	1	2.08		1/10/2011	1/10/2011
M	4931673	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	3	342.48		1/11/2011	1/11/2011
M	4931673	500487	PLUG 1/2 HH 316SS SCH40	6	36.00		1/11/2011	1/11/2011
M	4932786	506292	BRUSH PAINT 2 W/6 WOOD HANDLE	2	1.08		1/12/2011	1/12/2011
M	4932800	506783	PRIMER PAINT RED SPRAY 13OZ	2	4.16		1/12/2011	1/12/2011
M	4935446	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00		1/14/2011	1/14/2011
M	4949382	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00		1/24/2011	1/24/2011
M	4949382	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	1	125.00		1/24/2011	1/24/2011

			Description	Quantity			
M	4949664	506825	CAN ROUND W/LIDS/BAILS 1GAL	1	2.28	1/24/2011	1/24/2011
M	4951209	506783	PRIMER PAINT RED SPRAY 13OZ	2	4.16	1/25/2011	1/25/2011
M	4951644	505259	BOLT KWIK 1/2 X 3-3/4 SS	4	43.68	1/25/2011	1/25/2011
M	4953583	500420	NIPPLE CLOSE 1/2 316SS	1	2.25	1/26/2011	1/26/2011
M	4953583	500534	TEE THRD 1/2 316SS SCH40	1	17.62	1/26/2011	1/26/2011
M	4953583	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28	1/26/2011	1/26/2011
M	4957968	504331	BIT BURR 7/16 X 1 X 1/ SHANK CARBIDE	1	18.96	1/28/2011	1/28/2011
M	4969667	505285	BATY C ALK 1.5V GRAINGER # 3WA31 6PK	12	13.44	2/3/2011	2/3/2011
M	4969675	502204	BRG RADIAL SKF 6206 NRCN	1	21.74	2/3/2011	2/3/2011
M	4969675	502251	BRG THRUST NSK 5206ZZNRTNG	1	70.84	2/3/2011	2/3/2011
M	4969675	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	1	4.12	2/3/2011	2/3/2011
M	4969675	503581	SEAL OIL 1-1/4 X 2-7/8 X 5/16	1	6.18	2/3/2011	2/3/2011
M	4969675	503666	SHAFT PUMP PH200 DEAN 1136343 316SS	1	518.00	2/3/2011	2/3/2011
M	4971991	502204	BRG RADIAL SKF 6206 NRCN	2	43.48	2/4/2011	2/4/2011
M	4971991	502251	BRG THRUST NSK 5206ZZNRTNG	2	141.68	2/4/2011	2/4/2011
M	4971991	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	2	8.24	2/4/2011	2/4/2011
M	4976515	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	2/7/2011	2/7/2011
M	4976555	506658	PAINT SAFETY BLUE SPRAY 49035	2	14.82	2/7/2011	2/7/2011
M	4976807	502409	HUB,FLEX COUPLING,7/8,6SCH78,WOODS	1	21.56	2/7/2011	2/7/2011
M	4976807	900110	FLANGE,FLEX COUPLING,WOODS 6SC35	1	24.00	2/7/2011	2/7/2011
M	4976807	502400	LEEVE,COUPLING,6HS,2 PC,HYTREL,WOOD	1	72.33	2/7/2011	2/7/2011
M	4977032	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	2/7/2011	2/7/2011
M	4978992	502526	ORING 1-3/16 X 1-5/16 X 1/16 NEOPRENE	1	0.42	2/8/2011	2/8/2011
M	4978995	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/8/2011	2/8/2011
M	4979953	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	2/9/2011	2/9/2011
M	4979953	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	2	28.56	2/9/2011	2/9/2011
M	4979953	505904	TEE UNION 1/2 316SS	1	50.95	2/9/2011	2/9/2011
M	4979982	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/9/2011	2/9/2011
M	4979990	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	2	28.56	2/9/2011	2/9/2011
M	4979993	505904	TEE UNION 1/2 316SS	1	50.95	2/9/2011	2/9/2011
M	4980380	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	2/9/2011	2/9/2011
M	4980386	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	2/9/2011	2/9/2011
M	4982277	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28	2/11/2011	2/11/2011
M	4982277	505938	CONN CMPRESS T/T 1/2 316SS	1	20.20	2/11/2011	2/11/2011
M	4982277	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/11/2011	2/11/2011
M	4982559	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	2/11/2011	2/11/2011
M	4982559	505904	TEE UNION 1/2 316SS	1	50.95	2/11/2011	2/11/2011
M	4985315	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	2/14/2011	2/14/2011
M	4985315	505904	TEE UNION 1/2 316SS	1	50.95	2/14/2011	2/14/2011
M	4985315	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/14/2011	2/14/2011

SOR	[illegible]	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]
M	4985319	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/14/2011	2/14/2011
M	4985558	514487	EL 90 CMPR MAL T/T 1/2 X 1/2 316SS	1	22.44	2/14/2011	2/14/2011
M	4986400	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	2/15/2011	2/15/2011
M	4986400	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55	2/15/2011	2/15/2011
M	4988135	502400	LEEVE,COUPLING,6HS,2 PC,HYTREL,WOOD	1	72.33	2/16/2011	2/16/2011
M	4989088	502300	BRG THRUST SKF 5306 ANR0	1	72.78	2/16/2011	2/16/2011
M	4989088	503642	SHAFT PH2100 OLD DEAN 1138029 316 SS.	2	889.00	2/16/2011	2/16/2011
M	4989088	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	2/16/2011	2/16/2011
M	4989088	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	2	74.28	2/16/2011	2/16/2011
M	4989088	503421	GASKET 3/4 X 7/8 X 1/16 TEF	3	21.00	2/16/2011	2/16/2011
M	4989088	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	3	375.00	2/16/2011	2/16/2011
M	4989088	900425	ISOLATOR BRG DEAN 2110 IB 6990045	3	375.00	2/16/2011	2/16/2011
M	4989088	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	2	4,644.88	2/16/2011	2/16/2011
M	4989088	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	1,849.45	2/16/2011	2/16/2011
M	4989579	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	2/16/2011	2/16/2011
M	4989579	900521	COUPLING ISO-B HOSE 3/8IN	1	23.21	2/16/2011	2/16/2011
M	4990640	500596	ALVE BALL 1/4 THRD 316SS. OVAL HANDLI	9	254.79	2/17/2011	2/17/2011
M	4990643	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	12	134.64	2/17/2011	2/17/2011
M	4990670	500025	BUSH HEX HEAD 1 X 1/2 316SS	9	149.40	2/17/2011	2/17/2011
M	4990670	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	9	71.10	2/17/2011	2/17/2011
M	4990670	500421	NIPPLE 1/2 X 1-1/2 316SS	9	20.70	2/17/2011	2/17/2011
M	4990670	500419	NIPPLE 1/4 X 1-1/2 316SS	9	10.80	2/17/2011	2/17/2011
M	4990917	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	2	56.00	2/17/2011	2/17/2011
M	4990968	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/17/2011	2/17/2011
M	4992222	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	1	4.12	2/18/2011	2/18/2011
M	4992222	503176	HOUSING SIGHT GAUGE 1 INCH	1	20.00	2/18/2011	2/18/2011
M	4992237	502526	ORING 1-3/16 X 1-5/16 X 1/16 NEOPRENE	1	0.42	2/18/2011	2/18/2011
M	4992237	502528	ORING 5/8 X 3/4 X 1/16 TEF	1	0.58	2/18/2011	2/18/2011
M	4992248	502204	BRG RADIAL SKF 6206 NRCN	1	21.74	2/18/2011	2/18/2011
M	4992258	900421	ISOLATOR BRG DEAN 201 IB 6990043	1	125.00	2/18/2011	2/18/2011
M	4992290	500285	GASKET SPWD W/RING 10 150LB 316SS	1	9.03	2/18/2011	2/18/2011
M	4995971	503140	GASKET 8-1/2 X 9-1/4 X 1/16 Grphl Casing	1	53.00	2/21/2011	2/21/2011
M	4995971	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	2/21/2011	2/21/2011
M	4995986	503140	GASKET 8-1/2 X 9-1/4 X 1/16 Grphl Casing	-1	(53.00)	2/21/2011	2/21/2011
M	4995987	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	1	37.14	2/21/2011	2/21/2011
M	4997395	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	1	4.12	2/22/2011	2/22/2011
M	4997395	503188	SEAL MECH 1-3/8 GBS CHEST 663385	1	504.14	2/22/2011	2/22/2011
M	4997395	503187	SEAL MECH 1-1/8 GBS CHESTERTON 663383	1	301.02	2/22/2011	2/22/2011
M	4997753	502300	BRG THRUST SKF 5306 ANR0	1	72.78	2/22/2011	2/22/2011
M	4997753	900219	SHAFT PUMP SOLID NEW DEAN 2111 316 SS	1	510.00	2/22/2011	2/22/2011

			Description	Quantity				
M	4999496	502300	BRG THRUST SKF 5306 ANR0	1	72.78		2/23/2011	2/23/2011
M	5001884	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	1	37.14		2/24/2011	2/24/2011
M	5003127	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80		2/25/2011	2/25/2011
M	5003618	900219	SHAFT PUMP SOLID NEW DEAN 2111 316 SS	1	510.00		2/25/2011	2/25/2011
M	5003632	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	1	125.00		2/25/2011	2/25/2011
M	5003632	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00		2/25/2011	2/25/2011
M	5003681	506521	HANDLE ROLLER 9	1	2.36		2/25/2011	2/25/2011
M	5003681	506689	COVER PAINT ROLLER 9IN	1	1.19		2/25/2011	2/25/2011
M	5003700	506292	BRUSH PAINT 2 W/6 WOOD HANDLE	1	0.54		2/25/2011	2/25/2011
M	5003700	506295	BRUSH PAINT 4 W/7 PLASTIC HANDLE	2	7.10		2/25/2011	2/25/2011
M	5013537	505943	VALVE BALL 1/2 COMPRESS T/T	1	150.00		3/1/2011	3/1/2011
M	5013539	500590	LVE BALL 3/8 THRD CARBON. OVAL HAND	1	14.42		3/1/2011	3/1/2011
M	5013564	505485	GAUGE PRESS 0-200LB 1/2 X 4-1/2	1	49.45		3/1/2011	3/1/2011
M	5013564	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	1	9.17		3/1/2011	3/1/2011
M	5436137		#9 Wire	2	78.32	4500171752	12/1/2011	12/1/2011
M	5436137		Double HEaded Scaffold Nails	2	69.88	4500171752	12/1/2011	12/1/2011
M	5475017		#9 Wire	0.000	13.84	4500171752	1/5/2012	12/29/2011
M	5475017		Double HEaded Scaffold Nails	0.000	12.35	4500171752	1/5/2012	12/29/2011
M	5338553		2-1/2 X 2 BLK MI 150# BUSH	2	10.10	4500169442	9/20/2011	9/20/2011
M	5338553		2-1/2 BLK MI 150# TEE	2	42.40	4500169442	9/20/2011	9/20/2011
M	5338553		2-1/2 X 5-1/2 BLK STL NIP	1	11.05	4500169442	9/20/2011	9/20/2011
M	5339558		2-1/2 X 5-1/2 BLK STL NIP	1	11.05	4500169442	9/21/2011	9/21/2011
M	5339558		3 CS XH WELD LR 45 ELL	2	14.24	4500169442	9/21/2011	9/21/2011
M	5339558		3 CS XH WELD LR 90 ELL	2	19.02	4500169442	9/21/2011	9/21/2011
M	5339558		3 X 1-1/2 XH WELD CONC RED	1	11.36	4500169442	9/21/2011	9/21/2011
M	4832614	900437	RESERVOIR PUMP SEAL 3 GALLON	0.000	264.92	4500155120	11/4/2010	11/4/2010
M	4728217	900437	RESERVOIR PUMP SEAL 3 GALLON	6	11,814.00	4500153262	8/26/2010	8/26/2010
M	4736378	900437	RESERVOIR PUMP SEAL 3 GALLON	0.000	262.72	4500153262	8/31/2010	8/31/2010
M	4619430	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	0.000	9.40	4500151031	6/2/2010	5/31/2010
M	4615559	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	2	5,374.00	4500151031	6/1/2010	6/1/2010
M	4627777	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	6	16,122.00	4500151031	6/9/2010	6/9/2010
M	4643081	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	0.000	13.65	4500151031	6/22/2010	6/22/2010
M	4503971	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,322.44		3/22/2010	3/22/2010
M	4503971	507051	COVERALLS WHITE LG	1	20.39		3/22/2010	3/22/2010
M	4507925	500552	TUBING 1/2 X 20' 20GAUGE 304SS	15	27.60		3/23/2010	3/23/2010
M	4592514	505854	TAPE MASKING 1 X 60YDS	1	2.00		5/17/2010	5/17/2010
M	4592514	506658	PAINT SAFETY BLUE SPRAY 49035	2	14.82		5/17/2010	5/17/2010
M	4592514	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80		5/17/2010	5/17/2010
M	4592514	515785	SEAL MECH 1.75 Dbl C2CBB SC/C SC/C BB	1	1,507.46		5/17/2010	5/17/2010
M	4595633	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	4	44.88		5/19/2010	5/19/2010

SOR/T	[illegible]	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]	[illegible]
M	4655023	500552	TUBING 1/2 X 20' 20GAUGE 304SS	-40	(73.60)		6/29/2010	6/29/2010
M	4623717	505938	CONN CMPRESS T/T 1/2 316SS	1	20.20		6/4/2010	6/4/2010
M	4623717	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28		6/4/2010	6/4/2010
M	4630023	904610	VLV BALL 1/2IN FLG SS 150 PEEK*PLT38 USI	2	310.20		6/11/2010	6/11/2010
M	4630711	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	1	14.28		6/11/2010	6/11/2010
M	4634987	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	2	22.44		6/16/2010	6/16/2010
M	4643335	500462	PIPE 1-1/2" SA-106 GRB SRL SCHD 80	21	216.09		6/22/2010	6/22/2010
M	4655022	500552	TUBING 1/2 X 20' 20GAUGE 304SS	40	73.60		6/29/2010	6/29/2010
M	4673567	500596	'ALVE BALL 1/4 THRD 316SS. OVAL HANDLI	1	28.31		7/12/2010	7/12/2010
M	4673567	900527	SWITCH PRESSURE UE 3-300 PSIG	1	361.00		7/12/2010	7/12/2010
M	4673567	900523	VALVE CHECK 1/4IN SS-4C-10	1	36.00		7/12/2010	7/12/2010
M	4673567	900528	REGULATOR TAMPER RESIST. 1/4IN 8080T1	1	114.16		7/12/2010	7/12/2010
M	4673567	900520	VALVE NEEDLE 1/4" FNPT SS	1	70.90		7/12/2010	7/12/2010
M	4673567	900521	COUPLING ISO-B HOSE 3/8IN	1	23.21		7/12/2010	7/12/2010
M	4673567	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	3	42.84		7/12/2010	7/12/2010
M	4673567	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	1	10.50		7/12/2010	7/12/2010
M	4673567	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	4	36.68		7/12/2010	7/12/2010
M	4673567	505903	TEE UNION 1/4 316SS	1	16.60		7/12/2010	7/12/2010
M	4673567	500421	NIPPLE 1/2 X 1-1/2 316SS	3	6.90		7/12/2010	7/12/2010
M	4673567	500025	BUSH HEX HEAD 1 X 1/2 316SS	1	16.60		7/12/2010	7/12/2010
M	4673567	500022	BUSH HEX HEAD 1/2 X 3/8 316SS	1	8.55		7/12/2010	7/12/2010
M	4673567	500534	TEE THRD 1/2 316SS SCH40	1	17.62		7/12/2010	7/12/2010
M	4688832	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	20	183.40		7/26/2010	7/26/2010
M	4690342	505938	CONN CMPRESS T/T 1/2 316SS	1	20.20		7/27/2010	7/27/2010
M	4693847	503090	GASKET 1-1/2 X 1-7/8 X 3-16	1	26.52		7/29/2010	7/29/2010
M	4693847	503091	GASKET 10-1/8 X 11-3/4 X 1/16 TEF	1	42.94		7/29/2010	7/29/2010
M	4716152	904514	SEAL MECH 1.875 DBL C2CBB SC/C/SC/C BB	2	5,820.00		8/17/2010	8/17/2010
M	4718594	900437	RESERVOIR PUMP SEAL 3 GALLON	4	7,876.00		8/19/2010	8/19/2010
M	4728048	500491	PLUG 3/8 316SS ALLEN HEAD	2	9.90		8/26/2010	8/26/2010
M	4763474	505842	ROD ALL THRD 5/8-11 X 3' B-7 D	1	10.71		9/20/2010	9/20/2010
M	4766931	505338	CONN CMPRES T/P THRD 1/2 X 1/4 316SS	1	11.00		9/22/2010	9/22/2010
M	4773588	900219	SHAFT PUMP SOLID NEW DEAN 2111 316 SS	1	510.00		9/27/2010	9/27/2010
M	5022072	505341	CONN CMPRES T/P THRD 3/8 X 3/8 SS	12	102.84		3/7/2011	3/4/2011
M	5024350	505514	INSULATION 1-1/2 X 4 X 100' R-SERIES	20	4.00		3/9/2011	3/9/2011
M	5025764	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	3	7,485.41		3/10/2011	3/10/2011
M	5029765	500552	TUBING 1/2 X 20' 20GAUGE 304SS	60	110.40		3/14/2011	3/14/2011
M	5033353	502300	BRG THRUST SKF 5306 ANR0	1	72.78		3/16/2011	3/16/2011
M	5033353	503076	GASKET END CVR DEAN 2110 OLD 3X5X1/32	1	5.00		3/16/2011	3/16/2011
M	5033353	900219	SHAFT PUMP SOLID NEW DEAN 2111 316 SS	1	510.00		3/16/2011	3/16/2011
M	5033353	503689	SHIM 6 PH2100 PH200	1	41.00		3/16/2011	3/16/2011

SOR	[illegible]	[illegible]	Description	Quantity	Co[illegible]	[illegible]	[illegible]	[illegible]
M	5033353	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00		3/16/2011	3/16/2011
M	5033353	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00		3/16/2011	3/16/2011
M	5033353	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,495.14		3/16/2011	3/16/2011
M	5033353	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	1	125.00		3/16/2011	3/16/2011
M	5034733	502407	HUB,FLEX COUPLING,1-1/8,5SCH118,WOODS	1	39.16		3/17/2011	3/17/2011
M	5034733	502406	HUB,FLEX COUPLING,7/8,5SCH78,WOODS	1	24.27		3/17/2011	3/17/2011
M	5034733	502393	SLEEVE,COUPLING,5E,2 PC,EPDM,WOODS	1	20.22		3/17/2011	3/17/2011
M	5034733	502402	LANGE,FLEX COUPLING,WOODS 5SC35 5SC	2	42.08		3/17/2011	3/17/2011
M	5035023	500552	TUBING 1/2 X 20' 20GAUGE 304SS	1	1.84		3/17/2011	3/17/2011
M	5036217	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55		3/18/2011	3/18/2011
M	5036217	500425	NIPPLE 1/2 X 4 316SS	1	4.62		3/18/2011	3/18/2011
M	5036219	504381	BOOT KNEE HIGH XL 13 BLACK PVC	1	15.38		3/18/2011	3/18/2011
M	5040461	502407	HUB,FLEX COUPLING,1-1/8,5SCH118,WOODS	1	39.16		3/21/2011	3/21/2011
M	5040461	502406	HUB,FLEX COUPLING,7/8,5SCH78,WOODS	1	24.27		3/21/2011	3/21/2011
M	5040461	501361	STARTER SIZE 3 OPEN AB 509-DOD	1	809.25		3/21/2011	3/21/2011
M	5040461	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	1	44.55		3/21/2011	3/21/2011
M	5044195	900523	VALVE CHECK 1/4IN SS-4C-10	2	72.00		3/23/2011	3/23/2011
M	5044195	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	5	45.85		3/23/2011	3/23/2011
M	5044409	502300	BRG THRUST SKF 5306 ANR0	1	72.78		3/23/2011	3/23/2011
M	5044409	502872	SEAL BRG 1-3/8 INPRO 1000-A-02268-0	1	108.00		3/23/2011	3/23/2011
M	5044409	502873	SEAL BRG 7/8 INPRO 1000-A-P0028-0	1	108.25		3/23/2011	3/23/2011
M	5044409	503628	HAFT PUMP PRLES 8196S 316SS NOSLEEVE	1	357.10		3/23/2011	3/23/2011
M	5044409	502581	ORING 1-1/16 X 1-3/16 X 1/16 TEF	1	4.00		3/23/2011	3/23/2011
M	5046208	900011	SEAL MECH 1.375 Sgl C2CBX SC/C BB	1	1,345.00		3/24/2011	3/24/2011
M	5054707	900001	SEAL MECH 1.375 Dbl C2CBB SC/SC SC/C BB	1	2,426.00		3/29/2011	3/29/2011
M	5054707	904571	SEAL MECH 1.375 DBL C2CBB SC/C SC/C BB	1	2,468.00		3/29/2011	3/29/2011
M	5056617	503110	GASKET 8-1/2 X 9-1/4X1/16TEF	1	41.00		3/30/2011	3/30/2011
M	5056618	500552	TUBING 1/2 X 20' 20GAUGE 304SS	19	34.96		3/30/2011	3/30/2011
M	5062658	503427	ORING 3-1/4 X 3-1/2 X 1/8 -	1	4.65		4/1/2011	4/1/2011
M	5062658	502300	BRG THRUST SKF 5306 ANR0	1	72.78		4/1/2011	4/1/2011
M	5062658	502873	SEAL BRG 7/8 INPRO 1000-A-P0028-0	1	108.25		4/1/2011	4/1/2011
M	5062658	502872	SEAL BRG 1-3/8 INPRO 1000-A-02268-0	1	108.00		4/1/2011	4/1/2011
M	5062658	503628	HAFT PUMP PRLES 8196S 316SS NOSLEEVE	1	357.10		4/1/2011	4/1/2011
M	5062658	502581	ORING 1-1/16 X 1-3/16 X 1/16 TEF	1	4.00		4/1/2011	4/1/2011
M	5062658	900017	SEAL MECH 1.375 Dbl ISCPP SC/C SC/C SB	1	2,332.00		4/1/2011	4/1/2011
M	5068131	504571	BIT DRILL HIGH SPEED 9/32	1	1.72		4/5/2011	4/5/2011
M	5068184	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	10	112.20		4/5/2011	4/5/2011
M	5068796	503107	GASKET 6 X 6-3/4 X 1/16 TEF	1	28.78		4/5/2011	4/5/2011
M	5071759	506825	CAN ROUND W/LIDS/BAILS 1GAL	1	2.28		4/7/2011	4/7/2011
M	5071759	500867	CONN STRAIGHT 1/2 MI D	10	14.90		4/7/2011	4/7/2011

[illegible]	[illegible]	[illegible]	Description	Quantity	Cost	[illegible]	[illegible]	[illegible]
M	5071759	500873	CONN 90 1/2 MI - TNB #5252	10	49.70	[illegible]	4/7/2011	4/7/2011
M	5071759	500908	CONDULET E/P 3/4 CH GUAL-26	4	135.12	[illegible]	4/7/2011	4/7/2011
M	5071759	500904	CONDULET E/P 3/4 4W CH GUAX-26	1	39.53	[illegible]	4/7/2011	4/7/2011
M	5071759	501317	PLUG 3/4 RIDGID RECESSED CH #PLG-2	2	5.54	[illegible]	4/7/2011	4/7/2011
M	5071759	514868	FLASHLIGHT TRACKER POCKET	1	9.41	[illegible]	4/7/2011	4/7/2011
M	5071759	500885	CONDUIT LIQUIDTITE TYPE UA 3/4 X 100'	50	56.50	[illegible]	4/7/2011	4/7/2011
M	5072364	500845	TERMINAL BLOCK SPADE 14-16 AWG SIZE 8	100	27.00	[illegible]	4/8/2011	4/8/2011
M	5072364	500842	TERMINAL BLOCK SPADE 18-22AWG SIZE 6	100	32.00	[illegible]	4/8/2011	4/8/2011
M	5072364	500873	CONN 90 1/2 MI - TNB #5252	2	9.94	[illegible]	4/8/2011	4/8/2011
M	5072364	506654	PAINT BRIGHT GREEN SPRAY 15OZ	2	11.94	[illegible]	4/8/2011	4/8/2011
M	5075990	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	3	31.50	[illegible]	4/12/2011	4/12/2011
M	5077675	503141	GASKET 8-1/4 X 8-7/8 X 1/16 GRAPHOIL	1	37.14	[illegible]	4/13/2011	4/13/2011
M	5077675	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00	[illegible]	4/13/2011	4/13/2011
M	5077675	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,706.08	[illegible]	4/13/2011	4/13/2011
M	5077675	503176	HOUSING SIGHT GAUGE 1 INCH	1	20.00	[illegible]	4/13/2011	4/13/2011
M	5077675	505340	FITTING COMPRESS T/P THRD 1/2 X 3/8 SS	2	22.44	[illegible]	4/13/2011	4/13/2011
M	5078946	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	[illegible]	4/14/2011	4/14/2011
M	5080418	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	[illegible]	4/15/2011	4/15/2011
M	5085704	503642	SHAFT PH2100 OLD DEAN 1138029 316 SS.	1	444.50	[illegible]	4/19/2011	4/19/2011
M	5085704	503582	SEAL OIL 1-1/16 X 2-7/16 X 1/4	1	4.12	[illegible]	4/19/2011	4/19/2011
M	5085704	503176	HOUSING SIGHT GAUGE 1 INCH	1	20.00	[illegible]	4/19/2011	4/19/2011
M	5085704	900018	EAL MECH 1.375 Dbl C2CBB SC/CSC/CBB210	1	2,706.07	[illegible]	4/19/2011	4/19/2011
M	5085725	502300	BRG THRUST SKF 5306 ANR0	1	72.78	[illegible]	4/19/2011	4/19/2011
M	5085725	502205	BRG RADIAL SKF 6207 NR	1	26.73	[illegible]	4/19/2011	4/19/2011
M	5085725	900219	SHAFT PUMP SOLID NEW DEAN 2111 316 SS	1	510.00	[illegible]	4/19/2011	4/19/2011
M	5085725	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00	[illegible]	4/19/2011	4/19/2011
M	5085725	503421	GASKET 3/4 X 7/8 X 1/16 TEF	1	7.00	[illegible]	4/19/2011	4/19/2011
M	5085725	900426	ISOLATOR BRG DEAN 2110 NEW OB 6990047	1	125.00	[illegible]	4/19/2011	4/19/2011
M	5085725	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00	[illegible]	4/19/2011	4/19/2011
M	5089190	500419	NIPPLE 1/4 X 1-1/2 316SS	1	1.20	[illegible]	4/21/2011	4/21/2011
M	5089190	500332	NIPPLE 1/4 X 3 316SS	1	2.05	[illegible]	4/21/2011	4/21/2011
M	5089190	500170	ELBOW 90 THRD 1/4 316SS SCH40	1	9.70	[illegible]	4/21/2011	4/21/2011
M	5089190	500873	CONN 90 1/2 MI - TNB #5252	2	9.94	[illegible]	4/21/2011	4/21/2011
M	5089310	500419	NIPPLE 1/4 X 1-1/2 316SS	1	1.20	[illegible]	4/21/2011	4/21/2011
M	5089310	500873	CONN 90 1/2 MI - TNB #5252	1	4.97	[illegible]	4/21/2011	4/21/2011
M	5089310	500885	CONDUIT LIQUIDTITE TYPE UA 3/4 X 100'	5	5.65	[illegible]	4/21/2011	4/21/2011
M	5094105	500552	TUBING 1/2 X 20' 20GAUGE 304SS	20	36.80	[illegible]	4/25/2011	4/25/2011
M	5132334	505943	VALVE BALL 1/2 COMPRESS T/T	1	150.00	[illegible]	5/16/2011	5/16/2011
M	5132334	506884	PAIL PLASTIC 5GAL W/REIKE SPOUT	3	18.21	[illegible]	5/16/2011	5/16/2011
M	5132338	506888	JUG OBLONG 1GAL PLASTIC W/CAP	4	13.68	[illegible]	5/16/2011	5/16/2011

			Description	Quantity	Cost		
M	5134213	506292	BRUSH PAINT 2 W/6 WOOD HANDLE	2	1.08	5/17/2011	5/17/2011
M	5135893	505259	BOLT KWIK 1/2 X 3-3/4 SS	7	76.44	5/18/2011	5/18/2011
M	5135896	500462	PIPE 1-1/2" SA-106 GRB SRL SCHD 80	21	216.09	5/18/2011	5/18/2011
M	5135896	501927	REGULATOR 1/4 250 0-125 FISH67CFR-239 D	2	243.00	5/18/2011	5/18/2011
M	5135896	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	2	18.34	5/18/2011	5/18/2011
M	5136460	900425	ISOLATOR BRG DEAN 2110 IB 6990045	1	125.00	5/19/2011	5/19/2011
M	5137760	506506	LINER GLOVE KNIT STRING	12	1.92	5/19/2011	5/19/2011
M	5137776	505904	TEE UNION 1/2 316SS	1	50.95	5/19/2011	5/19/2011
M	5147143	505258	BOLT KWIK 3/8 X 5 SS HILTI 000453894	12	113.52	5/25/2011	5/25/2011
M	5147143	505842	ROD ALL THRD 5/8-11 X 3' B-7 D	4	42.84	5/25/2011	5/25/2011
M	5147148	500210	FLANGE LAP JOINT 4 150LB CS	5	71.50	5/25/2011	5/25/2011
M	5147148	500544	TEE BW 4 STD	1	41.68	5/25/2011	5/25/2011
M	5147845	500552	TUBING 1/2 X 20' 20GAUGE 304SS	60	110.40	5/25/2011	5/25/2011
M	5149975	505259	BOLT KWIK 1/2 X 3-3/4 SS	14	152.88	5/26/2011	5/26/2011
M	5150169	500544	TEE BW 4 STD	1	41.68	5/26/2011	5/26/2011
M	5150169	500179	ELBOW 90 LR BW 2 STD	3	19.05	5/26/2011	5/26/2011
M	5150169	500077	WELDOLET SW 1/2 SC80	2	9.60	5/26/2011	5/26/2011
M	5152028	500179	ELBOW 90 LR BW 2 STD	3	19.05	5/27/2011	5/27/2011
M	5152028	904607	VLV BALL 2IN FLG SS 150 CG/TFM	1	416.90	5/27/2011	5/27/2011
M	5152028	506653	PAINT GLOSS BLACK SPRAY 11OZ	4	6.36	5/27/2011	5/27/2011
M	5152028	500463	PIPE 2" SA-53 GRB ERW SRL SCH40	21	90.51	5/27/2011	5/27/2011
M	5158340	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	24	26.64	5/31/2011	5/31/2011
M	5158340	500873	CONN 90 1/2 MI - TNB #5252	9	44.73	5/31/2011	5/31/2011
M	5158340	500867	CONN STRAIGHT 1/2 MI D	6	8.94	5/31/2011	5/31/2011
M	5158340	500900	CONDULET E/P 3/4 CH GUAB-26	4	108.92	5/31/2011	5/31/2011
M	5164119	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	12	13.32	6/2/2011	6/2/2011
M	5164841	505484	GAUGE PRESS 0-100LB 1/2 X 4-1/2	1	50.78	6/2/2011	6/2/2011
M	5164841	506351	FORM SAFE WORK PERMIT 2010	100	17.00	6/2/2011	6/2/2011
M	5172267	503140	GASKET 8-1/2 X 9-1/4 X 1/16 Grphl Casing	1	53.00	6/8/2011	6/8/2011
M	5172351	904603	VLV BALL 1/2IN FLG SS 150 CG/TFM	5	775.50	6/8/2011	6/8/2011
M	5172351	505324	SEALANT PIPE PST 567 LOCTITE 56747	2	29.20	6/8/2011	6/8/2011
M	5172351	505484	GAUGE PRESS 0-100LB 1/2 X 4-1/2	2	101.56	6/8/2011	6/8/2011
M	5172357	500332	NIPPLE 1/4 X 3 316SS	2	4.10	6/8/2011	6/8/2011
M	5174796	515494	COVER FLANGE SPLASH GUARD 150 LB 1/2 I	14	186.06	6/10/2011	6/10/2011
M	5174797	506158	COVER FLANGE SPLASH GUARD 150 LB 4 IN	6	122.46	6/10/2011	6/10/2011
M	5194190	904648	VLV PLUG 4IN FLG CS 150 GF2P	1	941.20	6/23/2011	6/23/2011
M	5195757	504065	FLASHLIGHT - SUPER SABERLIGHT	1	21.05	6/24/2011	6/24/2011
M	5195757	505285	BATY C ALK 1.5V GRAINGER # 3WA31 6PK	3	3.36	6/24/2011	6/24/2011
M	5195757	500552	TUBING 1/2 X 20' 20GAUGE 304SS	80	147.20	6/24/2011	6/24/2011
M	5195758	501927	REGULATOR 1/4 250 0-125 FISH67CFR-239 D	1	121.50	6/24/2011	6/24/2011

SOR			Description	Quantity	Co			
M	5195758	505938	CONN CMPRESS T/T 1/2 316SS	6	121.20		6/24/2011	6/24/2011
M	5195758	505904	TEE UNION 1/2 316SS	6	305.70		6/24/2011	6/24/2011
M	5195758	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	2	18.34		6/24/2011	6/24/2011
M	5195758	505485	GAUGE PRESS 0-200LB 1/2 X 4-1/2	2	98.90		6/24/2011	6/24/2011
M	5195760	500867	CONN STRAIGHT 1/2 MI D	6	8.94		6/24/2011	6/24/2011
M	5195760	500873	CONN 90 1/2 MI - TNB #5252	6	29.82		6/24/2011	6/24/2011
M	5195760	500908	CONDULET E/P 3/4 CH GUAL-26	3	101.34		6/24/2011	6/24/2011
M	5195760	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	24	26.64		6/24/2011	6/24/2011
M	5199809	514487	EL 90 CMPR MAL T/T 1/2 X 1/2 316SS	1	22.44		6/27/2011	6/27/2011
M	5199809	500552	TUBING 1/2 X 20' 20GAUGE 304SS	60	110.40		6/27/2011	6/27/2011
M	5207636	501927	REGULATOR 1/4 250 0-125 FISH67CFR-239 D	1	121.50		6/30/2011	6/30/2011
M	5227726	904622	VLV BALL 1/2IN THRD SS 150 CG/TFM	7	311.85		7/11/2011	7/11/2011
M	5227726	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	7	99.96		7/11/2011	7/11/2011
M	5249651	501927	REGULATOR 1/4 250 0-125 FISH67CFR-239 D	1	121.50		7/25/2011	7/25/2011
M	5249651	505943	VALVE BALL 1/2 COMPRESS T/T	1	150.00		7/25/2011	7/25/2011
M	5250151	505904	TEE UNION 1/2 316SS	3	152.85		7/25/2011	7/25/2011
M	5252210	501927	REGULATOR 1/4 250 0-125 FISH67CFR-239 D	1	121.50		7/26/2011	7/26/2011
M	5252210	900523	VALVE CHECK 1/4IN SS-4C-10	1	36.00		7/26/2011	7/26/2011
M	5269307	506821	BOTTLE ROUND 32OZ GLASS	1	0.93		8/2/2011	8/2/2011
M	5269307	500867	CONN STRAIGHT 1/2 MI D	8	11.92		8/2/2011	8/2/2011
M	5269307	500873	CONN 90 1/2 MI - TNB #5252	8	39.76		8/2/2011	8/2/2011
M	5269307	500908	CONDULET E/P 3/4 CH GUAL-26	4	135.12		8/2/2011	8/2/2011
M	5269307	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	32	35.52		8/2/2011	8/2/2011
M	5280551	502861	BRG BALL SKF 6207 C3	2	40.00		8/12/2011	8/12/2011
M	5280551	502862	BRG BALL DBL ROW SKF 5306 A	2	118.86		8/12/2011	8/12/2011
M	5280551	503463	ISOLATOR INBOARD INPRO 1000-A-06714-5	2	398.00		8/12/2011	8/12/2011
M	5280551	503467	ISOLATOR OUTBOARDINPRO18AP00905	1	120.77		8/12/2011	8/12/2011
M	5280551	503093	GASKET 8 X 8-3/4 X 1/16 TEF	1	27.42		8/12/2011	8/12/2011
M	5310939	500543	TEE BW 3 STD	1	21.45		8/30/2011	8/30/2011
M	5315831	517415	VISOR, POLYCARBONATE CLEAR	21	215.25		9/1/2011	9/1/2011
M	5324847	500798	DE-GREASER ELECTRA CLEAN 20OZ	2	15.18		9/7/2011	9/7/2011
M	5410238	904608	VLV BALL 3IN FLG SS 150 CG/TFM	1	899.25		11/9/2011	11/9/2011
M	5411215	500916	CONDULET 1 FORM-7 CH T-37	1	13.75		11/10/2011	11/10/2011
M	5411215	500729	COVER BLANK 1 SHEET STEEL CH 370	1	3.01		11/10/2011	11/10/2011
M	5411215	501075	GASKET SOLID 1 NEOPRENE CH GASK-573	1	2.32		11/10/2011	11/10/2011
M	5411258	904623	VLV BALL 3/4IN THRD SS 150 CG/TFM	1	56.10		11/10/2011	11/10/2011
M	5414083	500388	NIPPLE STD 3/4 X 6 GALV	1	1.60		11/14/2011	11/14/2011
M	5423604	501484	SWCH PRESS 0-300LB UE H121-361	1	361.00		11/22/2011	11/22/2011
M	5423604	500900	CONDULET E/P 3/4 CH GUAB-26	1	27.23		11/22/2011	11/22/2011
M	5423604	500873	CONN 90 1/2 MI - TNB #5252	2	9.94		11/22/2011	11/22/2011

			Description	Quantity				
M	5423604	500867	CONN STRAIGHT 1/2 MI D	1	1.49		11/22/2011	11/22/2011
M	5423604	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	6	6.66		11/22/2011	11/22/2011
M	5423604	500170	ELBOW 90 THRD 1/4 316SS SCH40	1	9.70		11/22/2011	11/22/2011
M	5423604	500332	NIPPLE 1/4 X 3 316SS	1	2.05		11/22/2011	11/22/2011
M	5423604	500419	NIPPLE 1/4 X 1-1/2 316SS	1	1.20		11/22/2011	11/22/2011
M	5440285	501193	HUB, METALLIC, 1/2IN FEMALE	1	5.70		12/5/2011	12/5/2011
M	5440285	501194	HUB,METALLIC 3/4IN FEMALE	1	6.21		12/5/2011	12/5/2011
M	5440285	504570	BIT DRILL 17/64	1	2.75		12/5/2011	12/5/2011
M	5440285	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	4	4.44		12/5/2011	12/5/2011
M	4709263	506655	PAINT SATIN GREY "ALL PRO" SPRAY 12OZ	1	2.25		8/11/2010	8/11/2010
M	4709280	506292	BRUSH PAINT 2 W/6 WOOD HANDLE	1	0.54		8/11/2010	8/11/2010
M	4709282	506825	CAN ROUND W/LIDS/BAILS 1GAL	3	6.84		8/11/2010	8/11/2010
M	4709285	505374	COUPLER QUICK 1 FEMALE 316SS	2	52.50		8/11/2010	8/11/2010
M	4709285	505379	COUPLER QUICK 2 MALE 316SS	2	31.68		8/11/2010	8/11/2010
M	4709285	506557	CONN PUMP 2 X 13 316SS	1	185.12		8/11/2010	8/11/2010
M	5166069	500227	FLANGE SLIP ON 4 150LB CS	7	101.01	4500165411	6/3/2011	6/3/2011
M	5166069	500187	ELBOW 90 LR BW 4 STD	2	58.72	4500165411	6/3/2011	6/3/2011
M	5166071	500227	FLANGE SLIP ON 4 150LB CS	7	101.01	4500165392	6/3/2011	6/3/2011
M	5166071	500187	ELBOW 90 LR BW 4 STD	2	58.72	4500165392	6/3/2011	6/3/2011
M	4989446		1X1.5X6 PH-2100 CASING	2	3,037.86	4500160630	2/16/2011	2/16/2011
M	5031590		1X1.5X6 PH-2100 CASING	0.000	216.55	4500160630	3/15/2011	3/15/2011
M	5126834		PH 2100 PUMP, COMPLETE	3	11,723.85	4500160630	5/12/2011	5/12/2011
M	5159565		PH 2100 PUMP, COMPLETE	0.000	611.49	4500160630	5/31/2011	5/31/2011
M	4940239		1/4" SS STD THRD PIPE PLUG	23	59.34	4500160178	1/18/2011	1/18/2011
M	4940243	500025	BUSH HEX HEAD 1 X 1/2 316SS	2	25.50	4500160178	1/18/2011	1/18/2011
M	4940243	500021	BUSH HEX HEAD 1/2 X 1/4 316SS SA182	12	82.20	4500160178	1/18/2011	1/18/2011
M	4940243	500421	NIPPLE 1/2 X 1-1/2 316SS	12	19.80	4500160178	1/18/2011	1/18/2011
M	4940243	500419	NIPPLE 1/4 X 1-1/2 316SS	12	12.96	4500160178	1/18/2011	1/18/2011
M	4940245	500025	BUSH HEX HEAD 1 X 1/2 316SS	10	127.50	4500160178	1/18/2011	1/18/2011
M	4970120	500419	NIPPLE 1/4 X 1-1/2 316SS	0.000	(0.36)	4500160178	2/3/2011	1/31/2011
M	4978985		1/4" SS STD THRD PIPE PLUG	1	2.58	4500160178	2/8/2011	2/8/2011
M	4990566	500596	'ALVE BALL 1/4 THRD 316SS. OVAL HANDLI	12	381.00	4500160178	2/17/2011	2/17/2011
M	4944105	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	28	532.84	4500159510	1/20/2011	1/20/2011
M	4944105	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	12	172.08	4500159510	1/20/2011	1/20/2011
M	4944105	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	36	299.16	4500159510	1/20/2011	1/20/2011
M	4944105	505903	TEE UNION 1/4 316SS	12	315.12	4500159510	1/20/2011	1/20/2011
M	4944105	505338	CONN CMPRES T/P THRD 1/2 X 1/4 316SS	12	200.04	4500159510	1/20/2011	1/20/2011
M	5000576	505345	CONN CMPRES T/P THRD 1/2 X 1/2 316SS	0.000	12.17	4500159510	2/24/2011	2/24/2011
M	5000576	505343	CONN CMPRES T/P THRD 1/4 X 1/2 316SS	0.000	3.90	4500159510	2/24/2011	2/24/2011
M	5000576	505334	CONN CMPRES T/P THRD 1/4 X 1/4 316SS	0.000	6.95	4500159510	2/24/2011	2/24/2011

S&P			Description	Quantity	Cost			
M	5000576	505903	TEE UNION 1/4 316SS	0.000	7.26	4500159510	2/24/2011	2/24/2011
M	5000576	505338	CONN CMPRES T/P THRD 1/2 X 1/4 316SS	0.000	4.04	4500159510	2/24/2011	2/24/2011
M	4845565	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	200	20,556.00	4500157229	11/16/2010	11/16/2010
M	4848630	500873	CONN 90 1/2 MI - TNB #5252	125	616.25	4500157229	11/18/2010	11/18/2010
M	4854864	500900	CONDULET E/P 3/4 CH GUAB-26	20	848.00	4500157229	11/22/2010	11/22/2010
M	4854874	500900	CONDULET E/P 3/4 CH GUAB-26	-20	(848.00)	4500157229	11/22/2010	11/22/2010
M	4857351	500873	CONN 90 1/2 MI - TNB #5252	-125	(616.25)	4500157229	11/24/2010	11/24/2010
M	4857352	500873	CONN 90 1/2 MI - TNB #5252	125	616.25	4500157229	11/24/2010	11/24/2010
M	4923654	500873	CONN 90 1/2 MI - TNB #5252	0.000	72.10	4500157229	1/5/2011	12/29/2010
M	4923654	500884	CONDUIT LIQUIDTITE TYPE UA 1/2 X 200'	0.000	(20,326.28)	4500157229	1/5/2011	12/29/2010
M	4789699		#0241225 3/4"12PTXLONG COMB WRENCH	1	19.58	4500156222	10/5/2010	10/5/2010
M	4789699		#0241227 7/8" 12PTXLONG COMB WRENCH	1	25.02	4500156222	10/5/2010	10/5/2010
M	4789699		#0241228 15/16" 12PTXLONG COMB WR	1	27.86	4500156222	10/5/2010	10/5/2010
M	4798820		#0241225 3/4"12PTXLONG COMB WRENCH	0.000	1.45	4500156222	10/14/2010	10/14/2010
M	4798820		#0241227 7/8" 12PTXLONG COMB WRENCH	0.000	1.85	4500156222	10/14/2010	10/14/2010
M	4798820		#0241228 15/16" 12PTXLONG COMB WR	0.000	2.06	4500156222	10/14/2010	10/14/2010
M	4598426	504666	DIE BOLT 1/2-13	1	92.30	4500151016	5/21/2010	5/21/2010
M	4619427	504666	DIE BOLT 1/2-13	0.000	125.70	4500151016	6/2/2010	5/31/2010
M	4624868	504666	DIE BOLT 1/2-13	1	218.00	4500151016	6/7/2010	6/7/2010
M	4505149	503421	GASKET 3/4 X 7/8 X 1/16 TEF	2	14.00		3/22/2010	3/22/2010
M	4505149	503136	GASKET 6 X 6-3/4 X 1/16 GRAPHOIL:9155507	1	28.00		3/22/2010	3/22/2010
M	4716138	506655	PAINT SATIN GREY "ALL PRO" SPRAY 12OZ	1	2.25		8/17/2010	8/17/2010
M	4716143	501274	MARKER WIRE	1	21.12		8/17/2010	8/17/2010
M	4716143	501275	MARKER WIRE BOOK BRADY PWM-PK-2	1	17.64		8/17/2010	8/17/2010
M	4719026	506658	PAINT SAFETY BLUE SPRAY 49035	2	14.82		8/19/2010	8/19/2010
M	4719026	506658	PAINT SAFETY BLUE SPRAY 49035	3	22.23		8/19/2010	8/19/2010
M	4919680	500596	'ALVE BALL 1/4 THRD 316SS. OVAL HANDLI	6	169.86		1/4/2011	1/4/2011
M	5296234		L6EPB-S-S-3-C	3	618.81	4500168166	8/23/2011	8/23/2011
M	5331540		B724T 100PSI	3	1,246.86	4500168166	9/15/2011	9/15/2011
M	5346039		L6EPB-S-S-3-C	0.000	13.68	4500168166	9/26/2011	9/23/2011
M	5374263		B724T 100PSI	0.000	25.05	4500168166	10/14/2011	10/14/2011
M	5374278		B724T 100PSI	0.000	(20.79)	4500168166	10/14/2011	10/14/2011
M	5374278		L6EPB-S-S-3-C	0.000	(10.34)	4500168166	10/14/2011	10/14/2011
M	5078683		L6EPB-S-S-3-C	4	856.00	4500163368	4/14/2011	4/14/2011
M	5120416		B724T 100PSI	4	1,860.00	4500163368	5/6/2011	5/6/2011
M	4892259		L-Com AXA-NMNM	8	36.80	4500157795	12/16/2010	12/16/2010
M	4898630		L-Com AXA-NMNM	0.000	14.39	4500157795	12/21/2010	12/21/2010
M	4933474		Freight Charges Wireless equipment	1	1,231.14	4500157795	1/13/2011	1/13/2011
M	4845990		702DX22D1I5WA3WK1B4	3	3,935.28	4500156146	11/17/2010	11/17/2010
M	4846841		702DX22D1I5WA3WK1B4	0.000	12.09	4500156146	11/17/2010	11/17/2010

SORT	Document Number	Material	Description	Quantity	Cost $	Purchasing Document	Created on	Posting Date
M	5031486		Material 10SER347	1	8,660.00	4500155513	3/15/2011	3/15/2011
M	4723185		Dell OptiPlex PC	1	1,476.00	4500154316	8/23/2010	8/23/2010
M	4819693		Dell OptiPlex PC	0.000	55.00	4500154316	10/29/2010	10/29/2010
M	4850424		802.11a,b/g Outdoor Mesh AP	6	22,002.00	4500153591	11/19/2010	11/19/2010
M	4850424		AIR-CT5508-12-K9 Cisco 5508 Series Wirel	2	14,666.00	4500153591	11/19/2010	11/19/2010
M	4846800		702DX22D1I5WA3WK1B4	26	34,105.76	4500152412	11/17/2010	11/17/2010
M	4846800		1420A2A3A4N5WL2	3	14,268.00	4500152412	11/17/2010	11/17/2010
M	4847025		702DX22D1I5WA3WK1B4	0.000	117.42	4500152412	11/17/2010	11/17/2010
M	4847025		1420A2A3A4N5WL2	0.000	49.69	4500152412	11/17/2010	11/17/2010
M	4847026		702DX22D1I5WA3WK1B4	0.000	117.81	4500152412	11/17/2010	11/17/2010
M	4847026		1420A2A3A4N5WL2	0.000	49.29	4500152412	11/17/2010	11/17/2010
M	4695754		B724T XFS 100PSI	26	15,470.00	4500152407	7/30/2010	7/30/2010
M	4757169		B724T XFS 100PSI	0.000	14.29	4500152407	9/15/2010	9/15/2010
M	4846798		702DX22D1I5WA3WM1B4	2	2,938.16	4500152251	11/17/2010	11/17/2010
M	4846798		00753-9220-0001	28	5,516.00	4500152251	11/17/2010	11/17/2010
M	4847020		702DX22D1I5WA3WM1B4	0.000	146.91	4500152251	11/17/2010	11/17/2010
M	4847020		00753-9220-0001	0.000	531.90	4500152251	11/17/2010	11/17/2010
M	4847022		702DX22D1I5WA3WM1B4	0.000	(134.27)	4500152251	11/17/2010	11/17/2010
M	4847022		00753-9220-0001	0.000	(1,020.39)	4500152251	11/17/2010	11/17/2010
M	4847023		702DX22D1I5WA3WM1B4	0.000	12.63	4500152251	11/17/2010	11/17/2010
M	4847023		00753-9220-0001	0.000	229.61	4500152251	11/17/2010	11/17/2010
M	4783268		01420-1644-00002 AMS Wireless SNAP-ON,	1	2,300.00	4500152245	10/1/2010	10/1/2010
M	4846904		AIR-PWRINJ1500-2= 1520 Series Power Inje	1	194.00	4500152245	11/17/2010	11/17/2010
M	4846904		WS-C2960-8TC-L Cisco 8 Port Ethernet swi	1	278.00	4500152245	11/17/2010	11/17/2010
M	4846904		LC-FE-100BX-URGD= 100BASE-BX10-U Rug	1	361.00	4500152245	11/17/2010	11/17/2010
M	4655232		Dwyer L6EPB-S-S-3-C	26	5,330.00	4500152242	6/29/2010	6/29/2010
M	4958707		#1328761 SS CASING FOR PH2110	2	5,582.94	4500160630	1/28/2011	1/28/2011
M	4958707		#1288016 SS IMPELLER FOR PH2110	2	1,450.66	4500160630	1/28/2011	1/28/2011
M	5031538		#1328761 SS CASING FOR PH2110	0.000	91.56	4500160630	3/15/2011	3/15/2011
M	5031538		#1288016 SS IMPELLER FOR PH2110	0.000	23.79	4500160630	3/15/2011	3/15/2011
M	4688822		PART#DY53440A-D4,COVER FML GP2-10	2	3,128.00	4500153768	7/26/2010	7/26/2010
M	4707494		PART#DY53440A-D4,COVER FML GP2-10	0.000	1,010.74	4500153768	8/9/2010	8/9/2010
	Subtotal				**463,654.16**			
I			External Capital Financing Cost		50,454.81			
	Subtotal				**50,454.81**			
	Total SEP $				**724,225.05**			