

1

RESOLUTION

WHEREAS, the North Bergen Municipal Utilities Authority has experienced natural hazards that result in public safety hazards and damage to private and public property; and

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk; and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan; and

WHEREAS, a *Hazard Mitigation Plan* has been developed by the Mitigation Planning Committee; and

WHEREAS, a *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law; and

**NOW THEREFORE BE IT RESOLVED BY THE BOARD MEMBERS OF THE
NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY**

1. The Hudson County Multi-Jurisdictional *Hazard Mitigation Plan*, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on April 2, 2015 by the Hudson County Office of Emergency Management is hereby adopted as an official plan of the North Bergen Municipal Utilities Authority; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The authority departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the North Bergen Municipal Utilities Authority, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress and shall

prepare an annual progress report to be submitted to the Hudson County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to:

1. David Recigliano, OEM
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. John A. Napolitano, Esq.

| Municipal Utilities Authority | | | |
|--------------------------------------|-------------------------------------|--------------------------|--------------------------|
| | Yes | No | Not Voting |
| Censullo | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Henriquez | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| DeSantis | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Lombardi | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Piazza | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

REMOVE COVER TO RE-INK • USE IDEAL INK ONLY

DATED: September 9, 2015
ATTEST:



Luise O'Neill, Clerk

2

RESOLUTION

RESOLVED, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the following claims in the amount of \$ 515,520.29 and they are hereby approved for payment if and when funds are available.

SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Clerk to the M.U.A. be and she is hereby authorized and directed to send a certified copy of this resolution to the following:

- 1. Frank Pestana, Executive Director
- 2. Patricia Bartoli, Chief Financial Officer
- 3. John Napolitano, Esq.

| Municipal Utilities Authority | | | |
|--------------------------------------|-------------------------------------|--------------------------|--------------------------|
| | Yes | No | Not Voting |
| Censullo | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Henriquez | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| Lombardi | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Piazza | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

REMOVE COVER TO RE-INK • USE IDEAL INK ONLY

DATED: September 9, 2015
ATTEST:

Luise O'Neill
Luise O'Neill, Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|------------------------------|--------|-----------------|-------------|----------|---------|
| AWMEY010 A.W. MEYER | | | | | | | | |
| | 15-00839 | 08/07/15 | CHAINS/STRAPS/CUTTING WHEELS | Open | 60.58 | 0.00 | | |
| | 15-00902 | 08/25/15 | RATCHET TIE DOWNS/CABLE TIES | Open | <u>25.26</u> | 0.00 | | |
| | | | | | 85.84 | | | |
| ACCUR030 ACCURATE WASTE REMOVAL SERVICE | | | | | | | | |
| | 15-00967 | 09/09/15 | JULY SLUDGE | Open | 4,256.00 | 0.00 | | |
| AGLWE020 AGL WELDING SUPPLY CO;INC. | | | | | | | | |
| | 15-00824 | 08/04/15 | AUGUST TANK RENTALS | Open | 185.28 | 0.00 | | |
| | 15-00950 | 09/08/15 | 2015 ANNUAL FOR TANK RENTALS | Open | <u>36.22</u> | 0.00 | | B |
| | | | | | 221.50 | | | |
| ALPHA010 ALPHADOG SOLUTIONS | | | | | | | | |
| | 15-00969 | 09/09/15 | INV# 23025 | Open | 2,400.00 | 0.00 | | |
| ARROW010 ARROW ELEVATOR | | | | | | | | |
| | 15-00846 | 08/07/15 | AUGUST ELEVATOR MAINTENANCE | Open | 125.00 | 0.00 | | |
| ATLAN050 ATLANTIC DETROIT DIESEL | | | | | | | | |
| | 15-00866 | 08/10/15 | G-12 TRANSMISSION | Open | 16,905.50 | 0.00 | | |
| AUTOM020 AUTOMATIC DATA PROCESSING | | | | | | | | |
| | 15-00779 | 07/16/15 | PAY# 14. PAY DATE: 7/16/15 | Open | 896.88 | 0.00 | | |
| | 15-00802 | 07/27/15 | PAY #15. PAY DATE: 7/30/15 | Open | 545.84 | 0.00 | | |
| | 15-00897 | 08/21/15 | PAY #16. PAY DATE: 8/13/15 | Open | <u>700.99</u> | 0.00 | | |
| | | | | | 2,143.71 | | | |
| BERGE040 BERGEN INDUSTRIAL SUPPLY | | | | | | | | |
| | 15-00929 | 09/01/15 | GASKETS/BOLTS/FLANGE, ETC. | Open | 35.60 | 0.00 | | |
| BEYER010 BEYER BROS CORP | | | | | | | | |
| | 15-00050 | 01/13/15 | 2015 FOR TRUCK REPAIRS | Open | 449.03 | 0.00 | | B |
| | 15-00456 | 05/01/15 | 2015 TRUCK REPAIRS | Open | <u>2,016.50</u> | 0.00 | | B |
| | | | | | 2,465.53 | | | |
| BOSWE010 BOSWELL & MCCLAVE ENGINEERING | | | | | | | | |
| | 15-00128 | 01/28/15 | 2015 GENERAL ENGINEERING | Open | 8,470.91 | 0.00 | | B |
| CABLE010 CABLEVISION | | | | | | | | |
| | 15-00044 | 01/13/15 | ACCT#07862-220548-01-9 | Open | 84.90 | 0.00 | | B |
| | 15-00045 | 01/13/15 | ACCT# 07862-220817-01-8 | Open | <u>84.90</u> | 0.00 | | B |
| | | | | | 169.80 | | | |
| CLEAR010 CLEARY GIACOBBE ALFIERI JACOBS | | | | | | | | |
| | 15-00129 | 01/28/15 | 2015 LEGAL COUNSEL | Open | 1,828.39 | 0.00 | | B |
| | 15-00971 | 09/09/15 | INV# 35842 | Open | <u>113.75</u> | 0.00 | | |
| | | | | | 1,942.14 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|-------------------------------|--------|-----------------|-------------|----------|---------|
| CUSTO010 CUSTOM BANDAG INC. | | | | | | | | |
| | 15-00669 | 06/23/15 | 2 TIRE RE-CAPPED | Open | 646.76 | 0.00 | | |
| | 15-00681 | 06/25/15 | 2 TIRES RE-CAPPED | Open | 636.76 | 0.00 | | |
| | | | | | <u>1,283.52</u> | | | |
| DGLAN010 D & G LANDSCAPING | | | | | | | | |
| | 15-00718 | 07/02/15 | JULY WEEKLY LANDSCAPING | Open | 420.00 | 0.00 | | |
| | 15-00816 | 08/04/15 | JULY WEEKLY LANDSCAPING | Open | 300.00 | 0.00 | | |
| | 15-00817 | 08/04/15 | AUGUST WEEKLY LANDSCAPING | Open | 410.00 | 0.00 | | |
| | 15-00818 | 08/04/15 | AUGUST WEEKLY LANDSCAPING | Open | 80.00 | 0.00 | | |
| | | | | | <u>1,210.00</u> | | | |
| DAVEE010 DAVE ED FIRE SYSTEMS | | | | | | | | |
| | 15-00588 | 06/05/15 | FAILURE ON FIRE LINES | Open | 220.50 | 0.00 | | |
| DEERP010 DEER PARK | | | | | | | | |
| | 15-00049 | 01/13/15 | 2015 ANNUAL FOR WATER | Open | 59.09 | 0.00 | | B |
| | 15-00821 | 08/04/15 | JULY WATER DELIVERIES | Open | 25.90 | 0.00 | | |
| | 15-00822 | 08/04/15 | AUGUST WATER DELIVERIES | Open | 19.92 | 0.00 | | |
| | 15-00823 | 08/04/15 | AUGUST WATER DELIVERIES | Open | 165.48 | 0.00 | | |
| | | | | | <u>270.39</u> | | | |
| DIREC020 DIRECT ENERGY BUSINESS | | | | | | | | |
| | 15-00851 | 08/07/15 | ACCT# 613978/614225 | Open | 3.68 | 0.00 | | |
| | 15-00855 | 08/10/15 | ACCT#613978/614226 | Open | 13.96 | 0.00 | | |
| | 15-00857 | 08/10/15 | ACCT#613978/614223 | Open | 63.78 | 0.00 | | |
| | | | | | <u>81.42</u> | | | |
| DIVIT010 DIVITA BALANCE SERVICE | | | | | | | | |
| | 15-00881 | 08/13/15 | YEARLY CALIBRATION | Open | 282.00 | 0.00 | | |
| EWBER010 E.W. BERGER | | | | | | | | |
| | 15-00865 | 08/10/15 | 2 CANS OF PVC GLUE | Open | 29.90 | 0.00 | | |
| FASTE010 FASTENAL | | | | | | | | |
| | 15-00813 | 08/03/15 | GREASE/RAGS/ FILTERS | Open | 251.75 | 0.00 | | |
| FISHE020 FISHER SCIENTIFIC | | | | | | | | |
| | 15-00510 | 05/19/15 | PAO/BUFFER/IODINE/STARCH | Open | 196.47 | 0.00 | | |
| FLETC010 FLETCHER CREAMER, J. | | | | | | | | |
| | 15-00938 | 09/08/15 | WORK ON 10TH ST AND 43RD ST. | Open | 73,550.00 | 0.00 | | |
| GARDE020 GARDEN STATE LABS. | | | | | | | | |
| | 15-00961 | 09/08/15 | MULTIPLE INVOICES | Open | 845.00 | 0.00 | | |
| GKYIN010 GKY INDUSTRIES | | | | | | | | |
| | 15-00650 | 06/18/15 | CHAINS/HOOKS/SNAPS/WASHERS | Open | 598.28 | 0.00 | | |
| | 15-00786 | 07/21/15 | ROLL OF STAINLESS STEEL CABLE | Open | 862.50 | 0.00 | | |
| | | | | | <u>1,460.78</u> | | | |
| HUDSO020 HUDSON COUNTY IMPRV AUTH | | | | | | | | |
| | 15-00043 | 01/13/15 | 2015 ANNUAL FOR LANDFILL FEES | Open | 200,000.00 | 0.00 | | B |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|-------------------------------|--------|------------------|-------------|----------|---------|
| INTER010 INTER CITY TIRE | | | | | | | | |
| | 15-00892 | 08/21/15 | G-4 BRAKES | Open | 5,917.40 | 0.00 | | |
| JERSE030 JERSEY JOURNAL | | | | | | | | |
| | 15-00550 | 05/26/15 | NOTICE-CONTRACT AWARDED GLEC | Open | 53.26 | 0.00 | | |
| | 15-00674 | 06/23/15 | NOTICE- MEETING RESCHEDULED | Open | 48.67 | 0.00 | | |
| | | | | | <u>101.93</u> | | | |
| JONES010 JONES CHEMICAL | | | | | | | | |
| | 15-00811 | 08/03/15 | 3000 GALS. HYPO | Open | 2,542.73 | 0.00 | | |
| | 15-00896 | 08/21/15 | 3000 GAL. HYPO. | Open | 2,725.18 | 0.00 | | |
| | | | | | <u>5,267.91</u> | | | |
| KANSA010 KANSAS STATE BANK | | | | | | | | |
| | 15-00054 | 01/13/15 | ACCT# 3343846-2015 ANNUAL | Open | 3,519.28 | 0.00 | | B |
| LDMEC010 L & D MECHANICAL LLC. | | | | | | | | |
| | 15-00843 | 08/07/15 | ADMIN. REPAIR OF 2 TOILETS | Open | 303.85 | 0.00 | | |
| LERCH010 LERCH VINCI & HIGGINS | | | | | | | | |
| | 15-00131 | 01/28/15 | 2015 ANNUAL FOR AUDITOR | Open | 17,500.00 | 0.00 | | B |
| MGAUT010 M & G AUTO PARTS | | | | | | | | |
| | 15-00806 | 07/29/15 | CHEV- 2009 EXHAUST SYSTEM | Open | 243.52 | 0.00 | | |
| | 15-00827 | 08/05/15 | FILTERS AND WIPER BLADES | Open | 137.09 | 0.00 | | |
| | | | | | <u>380.61</u> | | | |
| MCMAS010 MC MASTER CARR SUPPLY CO | | | | | | | | |
| | 15-00885 | 08/18/15 | STRAINER/SLING/BARRICADE | Open | 443.71 | 0.00 | | |
| MCGUI010 MCGUIRE CHEVY | | | | | | | | |
| | 15-00905 | 08/25/15 | R-2 DOOR HANDLE | Open | 287.06 | 0.00 | | |
| MIRAC010 MIRACLE CHEMICAL CO | | | | | | | | |
| | 15-00926 | 08/31/15 | 850 GAL. BISULFITE | Open | 1,652.40 | 0.00 | | |
| NJLM0010 NJLM | | | | | | | | |
| | 15-00972 | 09/09/15 | BARTOLI/DETHIER SEMINAR 10/16 | Open | 150.00 | 0.00 | | |
| NORTH150 NORTHEAST REMSCO CONSTRUCTION | | | | | | | | |
| | 14-01358 | 12/09/14 | CHANGE ORDER #3 | Open | 36,339.14 | 0.00 | | B |
| | 15-00970 | 09/09/15 | CHANGE ORDER #4 | Open | 17,018.67 | 0.00 | | B |
| | | | | | <u>53,357.81</u> | | | |
| PASSA020 PASSAIC VALLEY/ SLUDGE | | | | | | | | |
| | 15-00832 | 08/05/15 | INV# 511264 | Open | 8,755.20 | 0.00 | | |
| PAULU010 PAULUS, SOKOLOWSKI & SARTOR | | | | | | | | |
| | 15-00171 | 02/10/15 | WTP - #2 AMENDMENT | Open | 5,455.86 | 0.00 | | B |
| | 15-00883 | 08/18/15 | WTP- #3 AMENDMENT | Open | 2,623.74 | 0.00 | | B |
| | 15-00933 | 09/02/15 | WOODCLIFF UPGRADE STUDY | Open | 3,427.50 | 0.00 | | B |
| | | | | | <u>11,507.10</u> | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| PESTA010 PESTANA, FRANK | | | | | | | | |
| | 15-00968 | 09/09/15 | REIMBURSEMENT FLIGHT TO WEFTEC | Open | 512.04 | 0.00 | | |
| POLYD010 POLYDYNE | | | | | | | | |
| | 15-00879 | 08/13/15 | 1 BIN OF LIQUID POLYMER | Open | 2,530.00 | 0.00 | | |
| PSEG0010 PSE&G | | | | | | | | |
| | 15-00962 | 09/09/15 | ACCT# 4200686805 | Open | 4,549.19 | 0.00 | | |
| | 15-00963 | 09/09/15 | ACCT# 6544425001 | Open | 104.45 | 0.00 | | |
| | 15-00964 | 09/09/15 | ACCT# 6556014303 | Open | 1,798.95 | 0.00 | | |
| | 15-00965 | 09/09/15 | ACCT 6556015105 | Open | 12.78 | 0.00 | | |
| | 15-00966 | 09/09/15 | ACCT# 6678927605 | Open | <u>1,388.00</u> | 0.00 | | |
| | | | | | 7,853.37 | | | |
| QUALI010 QUALITY COMMUNICATIONS | | | | | | | | |
| | 15-00842 | 08/07/15 | ADD NEW PHONE AND SERVICE | Open | 455.00 | 0.00 | | |
| RAPID020 RAPID PUMP & METER | | | | | | | | |
| | 15-00781 | 07/16/15 | RAILINGS FOR STAIRWAY | Open | 3,710.64 | 0.00 | | |
| REGGI005 REGGIO CONSTRUCTION, INC. | | | | | | | | |
| | 15-00936 | 09/03/15 | REPAIRS TO 10TH AND LIBERTY | Open | 7,200.00 | 0.00 | | |
| RUTGE020 RUTGERS UNIVERSITY | | | | | | | | |
| | 15-00935 | 09/02/15 | SHAW/STAMPE-COMPOST COURSE | Open | 480.00 | 0.00 | | |
| SANIT010 SANITATION EQUIPMENT | | | | | | | | |
| | 15-00825 | 08/04/15 | G-9 CHECK HOPPER | Open | 601.16 | 0.00 | | |
| | 15-00887 | 08/18/15 | G-3 CYLINDER REPAIR | Open | 4,064.35 | 0.00 | | |
| | 15-00903 | 08/25/15 | HYDRAULIC HOSES | Open | 280.96 | 0.00 | | |
| | 15-00904 | 08/25/15 | G-5 REPLACED SWEEP/RINGS | Open | 2,391.60 | 0.00 | | |
| | 15-00923 | 08/31/15 | G-1 CHECK UP | Open | <u>2,381.54</u> | 0.00 | | |
| | | | | | 9,719.61 | | | |
| STAPL020 STAPLES BUSINESS ADVANTAGE | | | | | | | | |
| | 15-00772 | 07/15/15 | PURCHASE OF FOLLOWING ITEMS: | Open | 379.61 | 0.00 | | |
| | 15-00886 | 08/18/15 | PURCHASE OF FOLLOWING ITEMS: | Open | <u>286.03</u> | 0.00 | | |
| | | | | | 665.64 | | | |
| TEAMS010 TEAMSTERS LOCAL 945 | | | | | | | | |
| | 15-00042 | 01/13/15 | 2015 ANNUAL FOR BENEFITS | Open | 33,212.00 | 0.00 | | B |
| TIMEE010 TIME EQUIPMENT CORP. | | | | | | | | |
| | 15-00867 | 08/10/15 | TIME CARDS | Open | 89.00 | 0.00 | | |
| TOWNS030 TOWNSHIP OF NB/VISION | | | | | | | | |
| | 15-00960 | 09/08/15 | SEPTEMBER VISION BENEFITS | Open | 472.26 | 0.00 | | |
| TOWNS020 TOWNSHIP OF NORTH BERGEN | | | | | | | | |
| | 15-00046 | 01/13/15 | 2015 ANNUAL FOR FUEL | Open | 11,380.35 | 0.00 | | B |
| | 15-00952 | 09/08/15 | AUGUST FUEL- MUA | Open | <u>656.03</u> | 0.00 | | |
| | | | | | 12,036.38 | | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|------------------------|--------------------------------|--------------------|-----------------|--------------------|----------|---------|
| TRANS020 TRANS BEARING. | | | | | | | | |
| | 15-00318 | 03/18/15 | NEW MOTOR FOR BAR SCREEN | Open | 1,365.35 | 0.00 | | |
| TREAS020 TREASURER, STATE OF NJ | | | | | | | | |
| | 15-00948 | 09/08/15 | INV# 151372090 | Open | 1,267.00 | 0.00 | | |
| UNITE010 UNITED LABORATORIES | | | | | | | | |
| | 15-00820 | 08/04/15 | ANABONDA/ DEGREASER | Open | 513.79 | 0.00 | | |
| UNITE040 UNITED WATER NJ | | | | | | | | |
| | 15-00847 | 08/07/15 | ACCT# 10003637312222 | Open | 77.77 | 0.00 | | |
| | 15-00848 | 08/07/15 | ACCT# 10004219312222 | Open | 210.87 | 0.00 | | |
| | 15-00849 | 08/07/15 | ACCT# 10006030512222 | Open | 997.37 | 0.00 | | |
| | | | | | <u>1,286.01</u> | | | |
| USABL010 USA BLUE BOOK | | | | | | | | |
| | 15-00890 | 08/20/15 | STRAPS/ SHOVEL | Open | 284.07 | 0.00 | | |
| VALLE010 VALLEY HEALTH MEDICAL GROUP | | | | | | | | |
| | 15-00880 | 08/13/15 | JAMES COOK SCREENING | Open | 67.00 | 0.00 | | |
| VERIZ010 VERIZON | | | | | | | | |
| | 15-00912 | 08/26/15 | 201-392-9229 | Open | 92.85 | 0.00 | | |
| | 15-00913 | 08/26/15 | 201-422-0100 | Open | 809.46 | 0.00 | | |
| | 15-00916 | 08/26/15 | 201-392-1127 | Open | 66.97 | 0.00 | | |
| | 15-00956 | 09/08/15 | 201-854-8518 | Open | 218.85 | 0.00 | | |
| | 15-00957 | 09/08/15 | 201-770-1014 | Open | 62.26 | 0.00 | | |
| | 15-00973 | 09/09/15 | 201-271-1388 | Open | 74.29 | 0.00 | | |
| | | | | | <u>1,324.68</u> | | | |
| VERIZ030 VERIZON BUSINESS | | | | | | | | |
| | 15-00917 | 08/26/15 | inv# 08097684 | Open | 5.36 | 0.00 | | |
| VERIZ020 VERIZON SELECT SERVICE | | | | | | | | |
| | 15-00974 | 09/09/15 | SEPT-23888 | Open | 65.90 | 0.00 | | |
| VERIS010 VERIZON WIRELESS | | | | | | | | |
| | 15-00958 | 09/08/15 | INV# 9751436607 | Open | 482.82 | 0.00 | | |
| VISIO010 VISION MEDIA MARKETING | | | | | | | | |
| | 15-00195 | 02/11/15 | 2015 ANNUAL PUBLIC RELATIONS | Open | 1,406.25 | 0.00 | | B |
| WEBER010 WEBER OIL CO. | | | | | | | | |
| | 15-00812 | 08/03/15 | DRUM OF DEF/ DRUM OF WASHER FL | Open | 281.45 | 0.00 | | |
| ZEEME010 ZEE MEDICAL, INC. | | | | | | | | |
| | 15-00869 | 08/11/15 | MEDICAL SUPPLIES | Open | 187.15 | 0.00 | | |
| <hr/> | | | | | | | | |
| Total Purchase Orders: | 105 | Total P.O. Line Items: | 0 | Total List Amount: | 515,520.29 | Total Void Amount: | | 0.00 |