Sum of amount				month_number												
vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
CLEAN HARBORS ENV SERVICES INC	911112411182	0	Spill Response and Disposal				$ 2,054.99									$ 2,054.99
CLEAN HARBORS ENV SERVICES INC	911116379762	0	Spill Response and Disposal		$ 1,759.67											$ 1,759.67
CLEAN HARBORS ENV SERVICES INC	911116519983	0	Spill Response and Disposal					$ 4,928.05								$ 4,928.05
CLEAN HARBORS ENV SERVICES INC	911116869288	0	Spill Response and Disposal	$ (0.00)												$ (0.00)
CLEAN HARBORS ENV SERVICES INC	911116869468	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116869506	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871746	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871823	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871835	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871838	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871842	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871901	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871908	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116871913	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116878367	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116891630	0	Spill Response and Disposal	$ (60.30)												$ (60.30)
CLEAN HARBORS ENV SERVICES INC	911116891631	0	Spill Response and Disposal	$ (244.97)												$ (244.97)
CLEAN HARBORS ENV SERVICES INC	911116892887	0	Spill Response and Disposal	$ (526.40)												$ (526.40)
CLEAN HARBORS ENV SERVICES INC	911116892888	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116893371	0	Spill Response and Disposal	$ -												$ -
CLEAN HARBORS ENV SERVICES INC	911116906922	0	Spill Response and Disposal	$ 33.55	$ -											$ 33.55
CLEAN HARBORS ENV SERVICES INC	911116911881	0	Spill Response and Disposal	$ 245.44	$ -											$ 245.44
CLEAN HARBORS ENV SERVICES INC	911116911885	0	Spill Response and Disposal	$ 62.43	$ -											$ 62.43
CLEAN HARBORS ENV SERVICES INC	911116911895	0	Spill Response and Disposal	$ 2,373.87	$ -											$ 2,373.87
CLEAN HARBORS ENV SERVICES INC	911116911901	0	Spill Response and Disposal	$ 361.17	$ -											$ 361.17
CLEAN HARBORS ENV SERVICES INC	911116930788	0	Spill Response and Disposal	$ 5,056.55	$ (5,056.55)											$ -
CLEAN HARBORS ENV SERVICES INC	911116931738	0	Facility Waste Haz-Non haz-PCB-Universal	$ 3,786.13	$ -											$ 3,786.13
CLEAN HARBORS ENV SERVICES INC	911116947480	0	Spill Response and Disposal	$ 485.26	$ (440.02)											$ 45.24
CLEAN HARBORS ENV SERVICES INC	911116947518	0	Spill Response and Disposal	$ 3,200.64	$ (3,200.64)											$ -
CLEAN HARBORS ENV SERVICES INC	911116965002	0	Spill Response and Disposal		$ 81.68	$ -										$ 81.68
CLEAN HARBORS ENV SERVICES INC	911116965003	0	Spill Response and Disposal		$ 45.32	$ -										$ 45.32
CLEAN HARBORS ENV SERVICES INC	911116965004	0	Spill Response and Disposal		$ 17.64	$ -										$ 17.64
CLEAN HARBORS ENV SERVICES INC	911116965012	0	Spill Response and Disposal		$ 37.89	$ -										$ 37.89
CLEAN HARBORS ENV SERVICES INC	911116967774	0	Spill Response and Disposal		$ 1,900.00	$ -										$ 1,900.00
CLEAN HARBORS ENV SERVICES INC	911116967781	0	Spill Response and Disposal		$ 2,742.25	$ -										$ 2,742.25
CLEAN HARBORS ENV SERVICES INC	911116970749	0	Spill Response and Disposal		$ 1,363.32	$ -										$ 1,363.32
CLEAN HARBORS ENV SERVICES INC	911116970771	0	Spill Response and Disposal		$ 1,966.17	$ -										$ 1,966.17
CLEAN HARBORS ENV SERVICES INC	911116970777	0	Spill Response and Disposal		$ 239.36	$ 0.01										$ 239.37
CLEAN HARBORS ENV SERVICES INC	911116970779	0	Spill Response and Disposal		$ 2,652.00	$ -										$ 2,652.00
CLEAN HARBORS ENV SERVICES INC	911116970858	0	Spill Response and Disposal		$ 2,672.91	$ -										$ 2,672.91
CLEAN HARBORS ENV SERVICES INC	911116970875	0	Facility Waste Haz-Non haz-PCB-Universal		$ 5,660.14	$ -										$ 5,660.14
CLEAN HARBORS ENV SERVICES INC	911116971097	0	Spill Response and Disposal		$ 590.02	$ -										$ 590.02
CLEAN HARBORS ENV SERVICES INC	911116971101	0	Spill Response and Disposal		$ 2,339.02	$ -										$ 2,339.02
CLEAN HARBORS ENV SERVICES INC	911116971141	0	Spill Response and Disposal						$ 727.27							$ 727.27
CLEAN HARBORS ENV SERVICES INC	911116975281	0	Spill Response and Disposal		$ 2,039.06	$ -										$ 2,039.06
CLEAN HARBORS ENV SERVICES INC	911116986207	0	Facility Waste Haz-Non haz-PCB-Universal		$ 647.35	$ (647.35)										$ -
CLEAN HARBORS ENV SERVICES INC	911116986222	0	Spill Response and Disposal		$ 4,496.02	$ -										$ 4,496.02
CLEAN HARBORS ENV SERVICES INC	911116986226	0	Spill Response and Disposal		$ 102.89	$ -										$ 102.89
CLEAN HARBORS ENV SERVICES INC	911116986234	0	Spill Response and Disposal		$ 5.43	$ -										$ 5.43
CLEAN HARBORS ENV SERVICES INC	911116986344	0	Spill Response and Disposal		$ 130.66	$ -										$ 130.66
CLEAN HARBORS ENV SERVICES INC	911116986346	0	Spill Response and Disposal		$ 3,679.01	$ (3,679.01)										$ -
CLEAN HARBORS ENV SERVICES INC	911116986355	0	Spill Response and Disposal		$ 363.61	$ -										$ 363.61
CLEAN HARBORS ENV SERVICES INC	911116986357	0	Spill Response and Disposal		$ 1,014.31	$ -										$ 1,014.31
CLEAN HARBORS ENV SERVICES INC	911116986405	0	Spill Response and Disposal		$ 1,852.49	$ -										$ 1,852.49
CLEAN HARBORS ENV SERVICES INC	911116999028	0	Spill Response and Disposal			$ 4,794.73	$ -									$ 4,794.73
CLEAN HARBORS ENV SERVICES INC	911117013957	0	Spill Response and Disposal			$ 761.03	$ -									$ 761.03
CLEAN HARBORS ENV SERVICES INC	911117013976	0	Spill Response and Disposal			$ 1,623.67	$ -									$ 1,623.67
CLEAN HARBORS ENV SERVICES INC	911117014010	0	Spill Response and Disposal			$ 2,485.18	$ -									$ 2,485.18
CLEAN HARBORS ENV SERVICES INC	911117014090	0	Spill Response and Disposal			$ 1,046.55	$ -									$ 1,046.55
CLEAN HARBORS ENV SERVICES INC	911117019302	0	Spill Response and Disposal			$ 2,036.66	$ -									$ 2,036.66
CLEAN HARBORS ENV SERVICES INC	911117019309	0	Spill Response and Disposal			$ 1,266.27	$ -									$ 1,266.27
CLEAN HARBORS ENV SERVICES INC	911117019328	0	Spill Response and Disposal			$ 2,270.24	$ -									$ 2,270.24
CLEAN HARBORS ENV SERVICES INC	911117019342	0	Spill Response and Disposal			$ 1,669.44	$ -									$ 1,669.44
CLEAN HARBORS ENV SERVICES INC	911117019362	0	Spill Response and Disposal			$ 203.64	$ -									$ 203.64
CLEAN HARBORS ENV SERVICES INC	911117024400	0	Facility Waste Haz-Non haz-PCB-Universal			$ 778.72	$ (778.72)									$ -
CLEAN HARBORS ENV SERVICES INC	911117024436	0	Facility Waste Haz-Non haz-PCB-Universal			$ 650.14	$ -									$ 650.14
CLEAN HARBORS ENV SERVICES INC	911117029008	0	Spill Response and Disposal			$ 102.89	$ -									$ 102.89
CLEAN HARBORS ENV SERVICES INC	911117035053	0	Spill Response and Disposal			$ 315.87	$ -									$ 315.87
CLEAN HARBORS ENV SERVICES INC	911117035059	0	Facility Waste Haz-Non haz-PCB-Universal				$ 7,194.08									$ 7,194.08
CLEAN HARBORS ENV SERVICES INC	911117035094	0	Facility Waste Haz-Non haz-PCB-Universal				$ 3,031.24									$ 3,031.24
CLEAN HARBORS ENV SERVICES INC	911117035173	0	Spill Response and Disposal			$ 6,408.36	$ -									$ 6,408.36

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
74	**CLEAN HARBORS ENV SERVICES INC**	**911117035208**	0	Spill Response and Disposal			$ 11,086.94	$ (11,086.94)									$ -
75	**CLEAN HARBORS ENV SERVICES INC**	**911117035220**	0	Spill Response and Disposal			$ 5,311.06	$ (5,311.06)									$ -
76	**CLEAN HARBORS ENV SERVICES INC**	**911117035262**	0	Spill Response and Disposal			$ 5,906.34	$ (5,817.56)									$ 88.78
77	**CLEAN HARBORS ENV SERVICES INC**	**911117035275**	0	Spill Response and Disposal			$ 2,511.78	$ (2,511.78)									$ -
78	**CLEAN HARBORS ENV SERVICES INC**	**911117035375**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 1,579.33									$ 1,579.33
79	**CLEAN HARBORS ENV SERVICES INC**	**911117035381**	0	Spill Response and Disposal			$ 23.31	$ -									$ 23.31
80	**CLEAN HARBORS ENV SERVICES INC**	**911117035468**	0	Spill Response and Disposal			$ 120.04	$ (120.04)									$ -
81	**CLEAN HARBORS ENV SERVICES INC**	**911117047325**	0	Spill Response and Disposal				$ 104.94									$ 104.94
82	**CLEAN HARBORS ENV SERVICES INC**	**911117050472**	0	Spill Response and Disposal				$ 75.85	$ -								$ 75.85
83	**CLEAN HARBORS ENV SERVICES INC**	**911117050473**	0	Spill Response and Disposal				$ 1,392.71	$ -								$ 1,392.71
84	**CLEAN HARBORS ENV SERVICES INC**	**911117050474**	0	Spill Response and Disposal				$ 98.83	$ -								$ 98.83
85	**CLEAN HARBORS ENV SERVICES INC**	**911117050476**	0	Spill Response and Disposal				$ 131.50	$ -								$ 131.50
86	**CLEAN HARBORS ENV SERVICES INC**	**911117055134**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 11,401.01	$ -								$ 11,401.01
87	**CLEAN HARBORS ENV SERVICES INC**	**911117057174**	0	Spill Response and Disposal				$ 821.23	$ -	$ -							$ 821.23
88	**CLEAN HARBORS ENV SERVICES INC**	**911117057378**	0	Spill Response and Disposal				$ 4,540.42	$ -								$ 4,540.42
89	**CLEAN HARBORS ENV SERVICES INC**	**911117057572**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 665.24	$ -								$ 665.24
90	**CLEAN HARBORS ENV SERVICES INC**	**911117059326**	0	Spill Response and Disposal				$ 72.48	$ -								$ 72.48
91	**CLEAN HARBORS ENV SERVICES INC**	**911117059338**	0	Spill Response and Disposal				$ 106.73	$ -								$ 106.73
92	**CLEAN HARBORS ENV SERVICES INC**	**911117059339**	0	Spill Response and Disposal				$ 2,431.26	$ -								$ 2,431.26
93	**CLEAN HARBORS ENV SERVICES INC**	**911117059346**	0	Spill Response and Disposal				$ 1,180.46	$ -								$ 1,180.46
94	**CLEAN HARBORS ENV SERVICES INC**	**911117059355**	0	Spill Response and Disposal				$ 421.83	$ (0.00)								$ 421.83
95	**CLEAN HARBORS ENV SERVICES INC**	**911117059535**	0	Spill Response and Disposal				$ 272.78	$ -								$ 272.78
96	**CLEAN HARBORS ENV SERVICES INC**	**911117059552**	0	Spill Response and Disposal				$ 1,964.08	$ -								$ 1,964.08
97	**CLEAN HARBORS ENV SERVICES INC**	**911117059595**	0	Spill Response and Disposal				$ 248.84	$ -								$ 248.84
98	**CLEAN HARBORS ENV SERVICES INC**	**911117065404**	0	Spill Response and Disposal				$ 12.00	$ -								$ 12.00
99	**CLEAN HARBORS ENV SERVICES INC**	**911117065407**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 1,595.69	$ -								$ 1,595.69
100	**CLEAN HARBORS ENV SERVICES INC**	**911117065409**	0	Spill Response and Disposal				$ 87.39	$ -								$ 87.39
101	**CLEAN HARBORS ENV SERVICES INC**	**911117070057**	0	Spill Response and Disposal				$ 1,541.88	$ -								$ 1,541.88
102	**CLEAN HARBORS ENV SERVICES INC**	**911117072319**	0	Spill Response and Disposal				$ 1,097.47	$ -								$ 1,097.47
103	**CLEAN HARBORS ENV SERVICES INC**	**911117074400**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 820.00	$ -								$ 820.00
104	**CLEAN HARBORS ENV SERVICES INC**	**911117076251**	0	Spill Response and Disposal				$ 294.50	$ -								$ 294.50
105	**CLEAN HARBORS ENV SERVICES INC**	**911117080845**	0	Spill Response and Disposal				$ 3,314.05	$ -								$ 3,314.05
106	**CLEAN HARBORS ENV SERVICES INC**	**911117083850**	0	Spill Response and Disposal				$ 1,034.14	$ -								$ 1,034.14
107	**CLEAN HARBORS ENV SERVICES INC**	**911117088568**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 4,020.85	$ -								$ 4,020.85
108	**CLEAN HARBORS ENV SERVICES INC**	**911117095415**	0	Facility Waste Haz-Non haz-PCB-Universal						$ 221.04							$ 221.04
109	**CLEAN HARBORS ENV SERVICES INC**	**911117095416**	0	Facility Waste Haz-Non haz-PCB-Universal				$ 778.72	$ -								$ 778.72
110	**CLEAN HARBORS ENV SERVICES INC**	**911117102269**	0	Spill Response and Disposal				$ 120.04	$ -								$ 120.04
111	**CLEAN HARBORS ENV SERVICES INC**	**911117108706**	0	Spill Response and Disposal					$ 655.00								$ 655.00
112	**CLEAN HARBORS ENV SERVICES INC**	**911117108707**	0	Spill Response and Disposal					$ 8,130.11								$ 8,130.11
113	**CLEAN HARBORS ENV SERVICES INC**	**911117108708**	0	Spill Response and Disposal					$ 4,109.54	$ (4,109.54)							$ -
114	**CLEAN HARBORS ENV SERVICES INC**	**911117108771**	0	Spill Response and Disposal					$ 946.70								$ 946.70
115	**CLEAN HARBORS ENV SERVICES INC**	**911117540702**	0	Spill Response and Disposal					$ 506.53	$ -							$ 506.53
116	**CLEAN HARBORS ENV SERVICES INC**	**911117555799**	0	Spill Response and Disposal					$ 140.94	$ -							$ 140.94
117	**CLEAN HARBORS ENV SERVICES INC**	**911117561373**	0	Spill Response and Disposal					$ 116.76	$ (116.76)							$ -
118	**CLEAN HARBORS ENV SERVICES INC**	**911117566778**	0	Spill Response and Disposal					$ 95,234.48	$ (95,234.48)							$ -
119	**CLEAN HARBORS ENV SERVICES INC**	**911117568063**	0	Spill Response and Disposal					$ 2,163.87	$ -							$ 2,163.87
120	**CLEAN HARBORS ENV SERVICES INC**	**911117568064**	0	Facility Waste Haz-Non haz-PCB-Universal					$ 2,969.93	$ -							$ 2,969.93
121	**CLEAN HARBORS ENV SERVICES INC**	**911117568067**	0	Spill Response and Disposal					$ 4,102.34	$ (2,870.31)							$ 1,232.03
122	**CLEAN HARBORS ENV SERVICES INC**	**911117568081**	0	Spill Response and Disposal					$ 2,392.19	$ (2,152.97)							$ 239.22
123	**CLEAN HARBORS ENV SERVICES INC**	**911117570602**	0	Facility Waste Haz-Non haz-PCB-Universal					$ 778.72	$ -							$ 778.72
124	**CLEAN HARBORS ENV SERVICES INC**	**911117572090**	0	Spill Response and Disposal					$ 9,249.27	$ (6,033.30)							$ 3,215.97
125	**CLEAN HARBORS ENV SERVICES INC**	**911117572091**	0	Spill Response and Disposal					$ 4,965.62	$ (4,965.62)							$ -
126	**CLEAN HARBORS ENV SERVICES INC**	**911117572093**	0	Spill Response and Disposal					$ 3,153.71	$ (3,153.71)							$ -
127	**CLEAN HARBORS ENV SERVICES INC**	**911117572096**	0	Facility Waste Haz-Non haz-PCB-Universal					$ 11,742.18	$ (0.01)							$ 11,742.17
128	**CLEAN HARBORS ENV SERVICES INC**	**911117572126**	0	Spill Response and Disposal					$ 4,196.26	$ -							$ 4,196.26
129	**CLEAN HARBORS ENV SERVICES INC**	**911117572727**	0	Spill Response and Disposal					$ 1,841.95	$ (1,841.95)							$ -
130	**CLEAN HARBORS ENV SERVICES INC**	**911117572994**	0	Spill Response and Disposal					$ 417.83	$ -							$ 417.83
131	**CLEAN HARBORS ENV SERVICES INC**	**911117573176**	0	Spill Response and Disposal					$ 22,344.70	$ (22,344.70)							$ -
132	**CLEAN HARBORS ENV SERVICES INC**	**911117576911**	0	Spill Response and Disposal					$ 3,174.25	$ (2,457.78)							$ 716.47
133	**CLEAN HARBORS ENV SERVICES INC**	**911117576913**	0	Spill Response and Disposal					$ 3,242.30	$ (3,242.30)							$ -
134	**CLEAN HARBORS ENV SERVICES INC**	**911117577104**	0	Spill Response and Disposal					$ 2,808.25	$ (2,808.25)							$ -
135	**CLEAN HARBORS ENV SERVICES INC**	**911117581385**	0	Spill Response and Disposal					$ 3,059.76	$ (2,753.79)							$ 305.97
136	**CLEAN HARBORS ENV SERVICES INC**	**911117581420**	0	Spill Response and Disposal					$ 5,406.93	$ (5,406.93)							$ -
137	**CLEAN HARBORS ENV SERVICES INC**	**911117581421**	0	Facility Waste Haz-Non haz-PCB-Universal					$ 7,266.52	$ (0.01)							$ 7,266.51
138	**CLEAN HARBORS ENV SERVICES INC**	**911117581423**	0	Spill Response and Disposal					$ 5,562.40	$ (5,006.16)		$ (556.24)					$ -
139	**CLEAN HARBORS ENV SERVICES INC**	**911117581425**	0	Spill Response and Disposal					$ 3,570.45	$ (3,570.45)							$ -
140	**CLEAN HARBORS ENV SERVICES INC**	**911117581430**	0	Spill Response and Disposal					$ 5,299.61	$ (4,955.67)							$ 343.94
141	**CLEAN HARBORS ENV SERVICES INC**	**911117583421**	0	Spill Response and Disposal					$ 1,450.21	$ -							$ 1,450.21
142	**CLEAN HARBORS ENV SERVICES INC**	**911117583424**	0	Spill Response and Disposal					$ 7,150.86	$ (6,567.09)							$ 583.77
143	**CLEAN HARBORS ENV SERVICES INC**	**911117584232**	0	Spill Response and Disposal					$ 2,762.54	$ -	$ (2,762.54)						$ -
144	**CLEAN HARBORS ENV SERVICES INC**	**911117584246**	0	Spill Response and Disposal					$ 572.83	$ -	$ (572.83)						$ -
145	**CLEAN HARBORS ENV SERVICES INC**	**911117584252**	0	Spill Response and Disposal					$ 1,795.23	$ -							$ 1,795.23

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
146	**CLEAN HARBORS ENV SERVICES INC**	**911117584270**	0	Spill Response and Disposal					$ 1,786.91	$ -	$ (1,786.91)						$ -
147	**CLEAN HARBORS ENV SERVICES INC**	**911117584275**	0	Spill Response and Disposal					$ 1,828.83	$ (1,828.83)							$ -
148	**CLEAN HARBORS ENV SERVICES INC**	**911117584285**	0	Spill Response and Disposal					$ 82.95	$ -	$ (82.95)						$ -
149	**CLEAN HARBORS ENV SERVICES INC**	**911117584325**	0	Spill Response and Disposal					$ 5,739.17	$ (5,739.17)							$ -
150	**CLEAN HARBORS ENV SERVICES INC**	**911117584330**	0	Spill Response and Disposal					$ 1,846.51	$ (1,846.51)							$ -
151	**CLEAN HARBORS ENV SERVICES INC**	**911117584332**	0	Spill Response and Disposal					$ 2,741.34	$ (2,741.34)							$ -
152	**CLEAN HARBORS ENV SERVICES INC**	**911117584337**	0	Spill Response and Disposal					$ 3,353.84	$ (2,162.73)							$ 1,191.11
153	**CLEAN HARBORS ENV SERVICES INC**	**911117584344**	0	Spill Response and Disposal					$ 2,015.45	$ -	$ (2,015.45)						$ -
154	**CLEAN HARBORS ENV SERVICES INC**	**911117588229**	0	Spill Response and Disposal						$ 1,005.51	$ (0.01)	$ (1,005.50)					$ -
155	**CLEAN HARBORS ENV SERVICES INC**	**911117590297**	0	Spill Response and Disposal						$ 1,330.71	$ -						$ 1,330.71
156	**CLEAN HARBORS ENV SERVICES INC**	**911117590303**	0	Spill Response and Disposal						$ 81.57	$ -						$ 81.57
157	**CLEAN HARBORS ENV SERVICES INC**	**911117590309**	0	Spill Response and Disposal						$ 1,982.79	$ -						$ 1,982.79
158	**CLEAN HARBORS ENV SERVICES INC**	**911117590316**	0	Spill Response and Disposal						$ 971.28	$ -						$ 971.28
159	**CLEAN HARBORS ENV SERVICES INC**	**911117592291**	0	Spill Response and Disposal						$ 1,811.19	$ -						$ 1,811.19
160	**CLEAN HARBORS ENV SERVICES INC**	**911117594223**	0	Spill Response and Disposal						$ 1,074.00	$ -						$ 1,074.00
161	**CLEAN HARBORS ENV SERVICES INC**	**911117594225**	0	Spill Response and Disposal						$ 2,046.08	$ -						$ 2,046.08
162	**CLEAN HARBORS ENV SERVICES INC**	**911117601334**	0	Spill Response and Disposal						$ 1,784.22	$ -						$ 1,784.22
163	**CLEAN HARBORS ENV SERVICES INC**	**911117603020**	0	Spill Response and Disposal						$ 144.17	$ (0.01)						$ 144.16
164	**CLEAN HARBORS ENV SERVICES INC**	**911117609436**	0	Spill Response and Disposal						$ 2,428.40	$ -						$ 2,428.40
165	**CLEAN HARBORS ENV SERVICES INC**	**911117612726**	0	Spill Response and Disposal						$ 1,867.11	$ -						$ 1,867.11
166	**CLEAN HARBORS ENV SERVICES INC**	**911117613684**	0	Facility Waste Haz-Non haz-PCB-Universal						$ 993.42	$ -						$ 993.42
167	**CLEAN HARBORS ENV SERVICES INC**	**911117623101**	0	Spill Response and Disposal						$ 3,266.83	$ -						$ 3,266.83
168	**CLEAN HARBORS ENV SERVICES INC**	**911117623103**	0	Spill Response and Disposal						$ 3,580.77	$ (1,703.94)						$ 1,876.83
169	**CLEAN HARBORS ENV SERVICES INC**	**911117623104**	0	Spill Response and Disposal						$ 5,527.38	$ (5,527.38)						$ -
170	**CLEAN HARBORS ENV SERVICES INC**	**911117623106**	0	Spill Response and Disposal						$ 7,704.81	$ (6,498.23)						$ 1,206.58
171	**CLEAN HARBORS ENV SERVICES INC**	**911117623111**	0	Spill Response and Disposal						$ 226.70	$ -						$ 226.70
172	**CLEAN HARBORS ENV SERVICES INC**	**911117623117**	0	Spill Response and Disposal						$ 300.72	$ -						$ 300.72
173	**CLEAN HARBORS ENV SERVICES INC**	**911117623556**	0	Spill Response and Disposal						$ 9,143.57	$ (8,384.75)						$ 758.82
174	**CLEAN HARBORS ENV SERVICES INC**	**911117626670**	0	Spill Response and Disposal						$ 6,563.60	$ (6,563.60)						$ -
175	**CLEAN HARBORS ENV SERVICES INC**	**911117626671**	0	Spill Response and Disposal						$ 1,365.69	$ -						$ 1,365.69
176	**CLEAN HARBORS ENV SERVICES INC**	**911117626681**	0	Spill Response and Disposal						$ 923.17	$ -						$ 923.17
177	**CLEAN HARBORS ENV SERVICES INC**	**911117626683**	0	Spill Response and Disposal						$ 176.80	$ (163.99)						$ 12.81
178	**CLEAN HARBORS ENV SERVICES INC**	**911117626685**	0	Spill Response and Disposal						$ 137.18	$ -						$ 137.18
179	**CLEAN HARBORS ENV SERVICES INC**	**911117626686**	0	Spill Response and Disposal						$ 1,180.55	$ -						$ 1,180.55
180	**CLEAN HARBORS ENV SERVICES INC**	**911117633855**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 81.12						$ 81.12
181	**CLEAN HARBORS ENV SERVICES INC**	**911117633856**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 91.08						$ 91.08
182	**CLEAN HARBORS ENV SERVICES INC**	**911117633865**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 133.78						$ 133.78
183	**CLEAN HARBORS ENV SERVICES INC**	**911117633867**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 99.62						$ 99.62
184	**CLEAN HARBORS ENV SERVICES INC**	**911117633880**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 106.75						$ 106.75
185	**CLEAN HARBORS ENV SERVICES INC**	**911117633882**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 96.76						$ 96.76
186	**CLEAN HARBORS ENV SERVICES INC**	**911117633887**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 88.24						$ 88.24
187	**CLEAN HARBORS ENV SERVICES INC**	**911117634170**	0	Spill Response and Disposal							$ 3,513.98						$ 3,513.98
188	**CLEAN HARBORS ENV SERVICES INC**	**911117635560**	0	Spill Response and Disposal							$ 102.89	$ -					$ 102.89
189	**CLEAN HARBORS ENV SERVICES INC**	**911117635564**	0	Spill Response and Disposal							$ 196.08	$ -					$ 196.08
190	**CLEAN HARBORS ENV SERVICES INC**	**911117635565**	0	Spill Response and Disposal							$ 10,686.12	$ -					$ 10,686.12
191	**CLEAN HARBORS ENV SERVICES INC**	**911117635567**	0	Spill Response and Disposal							$ 572.99	$ -					$ 572.99
192	**CLEAN HARBORS ENV SERVICES INC**	**911117636269**	0	Spill Response and Disposal							$ 2,314.92	$ -					$ 2,314.92
193	**CLEAN HARBORS ENV SERVICES INC**	**911117636301**	0	Spill Response and Disposal							$ 1,179.98	$ -					$ 1,179.98
194	**CLEAN HARBORS ENV SERVICES INC**	**911117636306**	0	Spill Response and Disposal							$ 1,067.24	$ -					$ 1,067.24
195	**CLEAN HARBORS ENV SERVICES INC**	**911117637359**	0	Spill Response and Disposal							$ 742.58	$ -					$ 742.58
196	**CLEAN HARBORS ENV SERVICES INC**	**911117638591**	0	Spill Response and Disposal							$ 1,574.14	$ -					$ 1,574.14
197	**CLEAN HARBORS ENV SERVICES INC**	**911117638593**	0	Spill Response and Disposal							$ 1,205.77	$ -					$ 1,205.77
198	**CLEAN HARBORS ENV SERVICES INC**	**911117638594**	0	Spill Response and Disposal							$ 4,054.48	$ -					$ 4,054.48
199	**CLEAN HARBORS ENV SERVICES INC**	**911117638595**	0	Spill Response and Disposal							$ 1,236.26	$ -					$ 1,236.26
200	**CLEAN HARBORS ENV SERVICES INC**	**911117638597**	0	Spill Response and Disposal							$ 275.67	$ -					$ 275.67
201	**CLEAN HARBORS ENV SERVICES INC**	**911117638601**	0	Spill Response and Disposal							$ 623.70	$ -					$ 623.70
202	**CLEAN HARBORS ENV SERVICES INC**	**911117638603**	0	Spill Response and Disposal							$ 1,287.46	$ -					$ 1,287.46
203	**CLEAN HARBORS ENV SERVICES INC**	**911117638607**	0	Spill Response and Disposal							$ 1,409.50	$ -					$ 1,409.50
204	**CLEAN HARBORS ENV SERVICES INC**	**911117638628**	0	Spill Response and Disposal							$ 1,577.94	$ -					$ 1,577.94
205	**CLEAN HARBORS ENV SERVICES INC**	**911117642471**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 1,564.70	$ -					$ 1,564.70
206	**CLEAN HARBORS ENV SERVICES INC**	**911117644260**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 1,224.30	$ -					$ 1,224.30
207	**CLEAN HARBORS ENV SERVICES INC**	**911117644265**	0	Spill Response and Disposal							$ 3,100.67	$ -					$ 3,100.67
208	**CLEAN HARBORS ENV SERVICES INC**	**911117644299**	0	Spill Response and Disposal							$ 403.60	$ -					$ 403.60
209	**CLEAN HARBORS ENV SERVICES INC**	**911117648165**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 647.35	$ -					$ 647.35
210	**CLEAN HARBORS ENV SERVICES INC**	**911117648167**	0	Spill Response and Disposal							$ 48.72	$ -					$ 48.72
211	**CLEAN HARBORS ENV SERVICES INC**	**911117648168**	0	Spill Response and Disposal							$ 20.80	$ -					$ 20.80
212	**CLEAN HARBORS ENV SERVICES INC**	**911117648192**	0	Spill Response and Disposal							$ 137.18	$ -					$ 137.18
213	**CLEAN HARBORS ENV SERVICES INC**	**911117648200**	0	Spill Response and Disposal							$ 274.36	$ -					$ 274.36
214	**CLEAN HARBORS ENV SERVICES INC**	**911117654741**	0	Spill Response and Disposal							$ 6,220.20	$ -					$ 6,220.20
215	**CLEAN HARBORS ENV SERVICES INC**	**911117654888**	0	Spill Response and Disposal							$ 4,064.41	$ -					$ 4,064.41
216	**CLEAN HARBORS ENV SERVICES INC**	**911117654940**	0	Spill Response and Disposal							$ 392.01	$ -					$ 392.01
217	**CLEAN HARBORS ENV SERVICES INC**	**911117654941**	0	Spill Response and Disposal							$ 5,739.17	$ -					$ 5,739.17

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
218	**CLEAN HARBORS ENV SERVICES INC**	**911117655787**	0	Spill Response and Disposal							$ 137.18	$ -					$ 137.18
219	**CLEAN HARBORS ENV SERVICES INC**	**911117656467**	0	Facility Waste Haz-Non haz-PCB-Universal							$ 845.40	$ -					$ 845.40
220	**CLEAN HARBORS ENV SERVICES INC**	**911117661030**	0	Spill Response and Disposal							$ 12,619.98	$ -					$ 12,619.98
221	**CLEAN HARBORS ENV SERVICES INC**	**911117661052**	0	Spill Response and Disposal							$ 1,832.63	$ -					$ 1,832.63
222	**CLEAN HARBORS ENV SERVICES INC**	**911117661062**	0	Spill Response and Disposal							$ 3,724.29	$ -					$ 3,724.29
223	**CLEAN HARBORS ENV SERVICES INC**	**911117664958**	0	Spill Response and Disposal							$ 342.18	$ -					$ 342.18
224	**CLEAN HARBORS ENV SERVICES INC**	**911117664959**	0	Spill Response and Disposal							$ 1,667.30	$ -					$ 1,667.30
225	**CLEAN HARBORS ENV SERVICES INC**	**911117664961**	0	Spill Response and Disposal							$ 79.56	$ -					$ 79.56
226	**CLEAN HARBORS ENV SERVICES INC**	**911117664964**	0	Spill Response and Disposal							$ 1,160.95	$ -					$ 1,160.95
227	**CLEAN HARBORS ENV SERVICES INC**	**911117664989**	0	Spill Response and Disposal							$ 137.18	$ -					$ 137.18
228	**CLEAN HARBORS ENV SERVICES INC**	**911117667474**	0	Spill Response and Disposal							$ 4,956.19	$ (4,460.57)					$ 495.62
229	**CLEAN HARBORS ENV SERVICES INC**	**911117667506**	0	Spill Response and Disposal							$ 1,382.05	$ -					$ 1,382.05
230	**CLEAN HARBORS ENV SERVICES INC**	**911117667654**	0	Spill Response and Disposal							$ 2,211.15	$ -					$ 2,211.15
231	**CLEAN HARBORS ENV SERVICES INC**	**911117667732**	0	Spill Response and Disposal							$ 797.08	$ -					$ 797.08
232	**CLEAN HARBORS ENV SERVICES INC**	**911117667886**	0	Spill Response and Disposal							$ 165.69	$ -					$ 165.69
233	**CLEAN HARBORS ENV SERVICES INC**	**911117669557**	0	Spill Response and Disposal							$ 7,150.53	$ (7,150.53)					$ -
234	**CLEAN HARBORS ENV SERVICES INC**	**911117669561**	0	Spill Response and Disposal							$ 858.06						$ 858.06
235	**CLEAN HARBORS ENV SERVICES INC**	**911117669562**	0	Spill Response and Disposal							$ 3,132.49	$ (3,129.21)					$ 3.28
236	**CLEAN HARBORS ENV SERVICES INC**	**911117669564**	0	Spill Response and Disposal							$ 399.37	$ -					$ 399.37
237	**CLEAN HARBORS ENV SERVICES INC**	**911117669687**	0	Spill Response and Disposal							$ 369.19	$ -					$ 369.19
238	**CLEAN HARBORS ENV SERVICES INC**	**911117669694**	0	Spill Response and Disposal							$ 9,758.45	$ -					$ 9,758.45
239	**CLEAN HARBORS ENV SERVICES INC**	**911117673256**	0	Spill Response and Disposal							$ 5,561.62	$ (5,561.62)					$ -
240	**CLEAN HARBORS ENV SERVICES INC**	**911117673258**	0	Spill Response and Disposal							$ 1,774.66	$ (1,774.66)					$ -
241	**CLEAN HARBORS ENV SERVICES INC**	**911117676584**	0	Spill Response and Disposal								$ 6,092.72	$ -				$ 6,092.72
242	**CLEAN HARBORS ENV SERVICES INC**	**911117676587**	0	Spill Response and Disposal								$ 5,366.79					$ 5,366.79
243	**CLEAN HARBORS ENV SERVICES INC**	**911117676589**	0	Spill Response and Disposal								$ 3,480.22					$ 3,480.22
244	**CLEAN HARBORS ENV SERVICES INC**	**911117681227**	0	Spill Response and Disposal								$ 3,629.26	$ -				$ 3,629.26
245	**CLEAN HARBORS ENV SERVICES INC**	**911117683363**	0	Spill Response and Disposal								$ 631.31	$ -				$ 631.31
246	**CLEAN HARBORS ENV SERVICES INC**	**911117685342**	0	Spill Response and Disposal								$ 1,914.71	$ -				$ 1,914.71
247	**CLEAN HARBORS ENV SERVICES INC**	**911117685357**	0	Spill Response and Disposal								$ 1,570.67	$ -				$ 1,570.67
248	**CLEAN HARBORS ENV SERVICES INC**	**911117685364**	0	Spill Response and Disposal								$ 2,421.05	$ -				$ 2,421.05
249	**CLEAN HARBORS ENV SERVICES INC**	**911117685380**	0	Spill Response and Disposal								$ 2,342.30	$ -				$ 2,342.30
250	**CLEAN HARBORS ENV SERVICES INC**	**911117685400**	0	Spill Response and Disposal								$ 0.89	$ -				$ 0.89
251	**CLEAN HARBORS ENV SERVICES INC**	**911117685591**	0	Spill Response and Disposal								$ 1,420.43	$ -				$ 1,420.43
252	**CLEAN HARBORS ENV SERVICES INC**	**911117686899**	0	Spill Response and Disposal								$ 2,654.69	$ -				$ 2,654.69
253	**CLEAN HARBORS ENV SERVICES INC**	**911117694189**	0	Spill Response and Disposal								$ 641.79	$ -				$ 641.79
254	**CLEAN HARBORS ENV SERVICES INC**	**911117694190**	0	Spill Response and Disposal								$ 3,302.61	$ -				$ 3,302.61
255	**CLEAN HARBORS ENV SERVICES INC**	**911117694192**	0	Spill Response and Disposal								$ 1,713.77	$ -				$ 1,713.77
256	**CLEAN HARBORS ENV SERVICES INC**	**911117694197**	0	Spill Response and Disposal								$ 3,043.64	$ -				$ 3,043.64
257	**CLEAN HARBORS ENV SERVICES INC**	**911117694460**	0	Spill Response and Disposal								$ 2,416.56	$ (2,416.56)				$ -
258	**CLEAN HARBORS ENV SERVICES INC**	**911117694467**	0	Spill Response and Disposal								$ 2,169.08	$ -	$ -	$ (1,123.51)		$ 1,045.57
259	**CLEAN HARBORS ENV SERVICES INC**	**911117700868**	0	Facility Waste Haz-Non haz-PCB-Universal								$ 429.60					$ 429.60
260	**CLEAN HARBORS ENV SERVICES INC**	**911117700879**	0	Facility Waste Haz-Non haz-PCB-Universal								$ 1,048.05	$ 0.00				$ 1,048.05
261	**CLEAN HARBORS ENV SERVICES INC**	**911117702193**	0	Spill Response and Disposal								$ 1,154.47	$ -				$ 1,154.47
262	**CLEAN HARBORS ENV SERVICES INC**	**911117704298**	0	Spill Response and Disposal								$ 205.30	$ -				$ 205.30
263	**CLEAN HARBORS ENV SERVICES INC**	**911117704300**	0	Spill Response and Disposal								$ 107.79	$ (103.16)				$ 4.63
264	**CLEAN HARBORS ENV SERVICES INC**	**911117705929**	0	Spill Response and Disposal								$ 622.55	$ -				$ 622.55
265	**CLEAN HARBORS ENV SERVICES INC**	**911117705930**	0	Spill Response and Disposal								$ 2,073.81	$ -				$ 2,073.81
266	**CLEAN HARBORS ENV SERVICES INC**	**911117705974**	0	Spill Response and Disposal								$ 1,181.11	$ -				$ 1,181.11
267	**CLEAN HARBORS ENV SERVICES INC**	**911117705982**	0	Spill Response and Disposal								$ 7,402.02	$ (6,374.50)				$ 1,027.52
268	**CLEAN HARBORS ENV SERVICES INC**	**911117707737**	0	Spill Response and Disposal								$ 1,606.72	$ -				$ 1,606.72
269	**CLEAN HARBORS ENV SERVICES INC**	**911117707820**	0	Spill Response and Disposal								$ 165.91	$ -				$ 165.91
270	**CLEAN HARBORS ENV SERVICES INC**	**911117707835**	0	Spill Response and Disposal								$ 2,321.40	$ (2,321.40)				$ -
271	**CLEAN HARBORS ENV SERVICES INC**	**911117709312**	0	Spill Response and Disposal								$ 1,719.47	$ -				$ 1,719.47
272	**CLEAN HARBORS ENV SERVICES INC**	**911117716345**	0	Spill Response and Disposal								$ 107.79	$ -				$ 107.79
273	**CLEAN HARBORS ENV SERVICES INC**	**911117716346**	0	Spill Response and Disposal								$ 33.49	$ -				$ 33.49
274	**CLEAN HARBORS ENV SERVICES INC**	**911117716347**	0	Spill Response and Disposal								$ 107.79	$ (107.79)				$ -
275	**CLEAN HARBORS ENV SERVICES INC**	**911117716349**	0	Spill Response and Disposal								$ 9,559.75	$ (9,250.78)				$ 308.97
276	**CLEAN HARBORS ENV SERVICES INC**	**911117716350**	0	Spill Response and Disposal								$ 143.71	$ (143.71)				$ -
277	**CLEAN HARBORS ENV SERVICES INC**	**911117716351**	0	Spill Response and Disposal								$ 15,119.75	$ (15,119.75)				$ -
278	**CLEAN HARBORS ENV SERVICES INC**	**911117718567**	0	Spill Response and Disposal								$ 4,668.47	$ -	$ -			$ 4,668.47
279	**CLEAN HARBORS ENV SERVICES INC**	**911117718690**	0	Spill Response and Disposal								$ 342.18	$ (342.18)				$ -
280	**CLEAN HARBORS ENV SERVICES INC**	**911117722929**	0	Spill Response and Disposal									$ 243.82	$ -			$ 243.82
281	**CLEAN HARBORS ENV SERVICES INC**	**911117722943**	0	Spill Response and Disposal									$ 233.96	$ -			$ 233.96
282	**CLEAN HARBORS ENV SERVICES INC**	**911117722944**	0	Spill Response and Disposal									$ 2,564.44	$ -			$ 2,564.44
283	**CLEAN HARBORS ENV SERVICES INC**	**911117722945**	0	Spill Response and Disposal									$ 1,162.40	$ -			$ 1,162.40
284	**CLEAN HARBORS ENV SERVICES INC**	**911117724936**	0	Spill Response and Disposal									$ 671.20	$ -			$ 671.20
285	**CLEAN HARBORS ENV SERVICES INC**	**911117724945**	0	Spill Response and Disposal									$ 3,311.60	$ -			$ 3,311.60
286	**CLEAN HARBORS ENV SERVICES INC**	**911117726707**	0	Spill Response and Disposal									$ 942.16	$ -			$ 942.16
287	**CLEAN HARBORS ENV SERVICES INC**	**911117732393**	0	Spill Response and Disposal									$ 804.68	$ (0.00)			$ 804.68
288	**CLEAN HARBORS ENV SERVICES INC**	**911117735795**	0	Facility Waste Haz-Non haz-PCB-Universal									$ 778.00	$ -			$ 778.00
289	**CLEAN HARBORS ENV SERVICES INC**	**911117736011**	0	Spill Response and Disposal									$ 48.32	$ -			$ 48.32

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
290	**CLEAN HARBORS ENV SERVICES INC**	**911117737687**	0	Spill Response and Disposal									$ 28.25	$ -			$ 28.25
291	**CLEAN HARBORS ENV SERVICES INC**	**911117742546**	0	Facility Waste Haz-Non haz-PCB-Universal									$ 1,530.73	$ -			$ 1,530.73
292	**CLEAN HARBORS ENV SERVICES INC**	**911117744799**	0	Spill Response and Disposal									$ 251.51	$ -			$ 251.51
293	**CLEAN HARBORS ENV SERVICES INC**	**911117751167**	0	Spill Response and Disposal									$ 588.02	$ -			$ 588.02
294	**CLEAN HARBORS ENV SERVICES INC**	**911117751169**	0	Spill Response and Disposal									$ 6.24	$ -			$ 6.24
295	**CLEAN HARBORS ENV SERVICES INC**	**911117751170**	0	Spill Response and Disposal									$ 1,514.42	$ -			$ 1,514.42
296	**CLEAN HARBORS ENV SERVICES INC**	**911117751171**	0	Spill Response and Disposal									$ 655.18	$ -			$ 655.18
297	**CLEAN HARBORS ENV SERVICES INC**	**911117751172**	0	Spill Response and Disposal									$ 589.83	$ -			$ 589.83
298	**CLEAN HARBORS ENV SERVICES INC**	**911117755331**	0	Facility Waste Haz-Non haz-PCB-Universal									$ 5,405.71	$ -			$ 5,405.71
299	**CLEAN HARBORS ENV SERVICES INC**	**911117767247**	0	Spill Response and Disposal										$ 1,113.92			$ 1,113.92
300	**CLEAN HARBORS ENV SERVICES INC**	**911117767294**	0	Spill Response and Disposal										$ 1,237.68			$ 1,237.68
301	**CLEAN HARBORS ENV SERVICES INC**	**911117767391**	0	Spill Response and Disposal										$ 227.40	$ (227.40)		$ -
302	**CLEAN HARBORS ENV SERVICES INC**	**911117767399**	0	Spill Response and Disposal										$ 818.58			$ 818.58
303	**CLEAN HARBORS ENV SERVICES INC**	**911117767420**	0	Spill Response and Disposal										$ 1,956.70			$ 1,956.70
304	**CLEAN HARBORS ENV SERVICES INC**	**911117767437**	0	Spill Response and Disposal										$ 1,065.63	$ (797.99)		$ 267.64
305	**CLEAN HARBORS ENV SERVICES INC**	**911117767705**	0	Spill Response and Disposal										$ 3,408.62			$ 3,408.62
306	**CLEAN HARBORS ENV SERVICES INC**	**911117767715**	0	Spill Response and Disposal										$ 3,408.62			$ 3,408.62
307	**CLEAN HARBORS ENV SERVICES INC**	**911117770901**	0	Spill Response and Disposal										$ 4,535.64	$ (3,872.63)		$ 663.01
308	**CLEAN HARBORS ENV SERVICES INC**	**911117770920**	0	Spill Response and Disposal										$ 5,347.82	$ (4,555.51)		$ 792.31
309	**CLEAN HARBORS ENV SERVICES INC**	**911117771188**	0	Spill Response and Disposal										$ 5,004.47	$ (5,004.47)		$ -
310	**CLEAN HARBORS ENV SERVICES INC**	**911117771221**	0	Spill Response and Disposal										$ 5,598.07	$ (3,561.78)		$ 2,036.29
311	**CLEAN HARBORS ENV SERVICES INC**	**911117771408**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 2,207.08			$ 2,207.08
312	**CLEAN HARBORS ENV SERVICES INC**	**911117774109**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 541.27	$ -		$ 541.27
313	**CLEAN HARBORS ENV SERVICES INC**	**911117774171**	0	Spill Response and Disposal										$ 1,706.08	$ -		$ 1,706.08
314	**CLEAN HARBORS ENV SERVICES INC**	**911117774188**	0	Spill Response and Disposal										$ 10.35	$ -		$ 10.35
315	**CLEAN HARBORS ENV SERVICES INC**	**911117774189**	0	Spill Response and Disposal										$ 2,915.64	$ (2,915.64)		$ -
316	**CLEAN HARBORS ENV SERVICES INC**	**911117780704**	0	Spill Response and Disposal										$ 3,087.61	$ (3,087.61)		$ -
317	**CLEAN HARBORS ENV SERVICES INC**	**911117780740**	0	Spill Response and Disposal										$ 6,171.49	$ -		$ 6,171.49
318	**CLEAN HARBORS ENV SERVICES INC**	**911117785379**	0	Spill Response and Disposal										$ 2,096.12	$ -		$ 2,096.12
319	**CLEAN HARBORS ENV SERVICES INC**	**911117785382**	0	Spill Response and Disposal										$ 3,287.13	$ (1,862.85)		$ 1,424.28
320	**CLEAN HARBORS ENV SERVICES INC**	**911117785384**	0	Spill Response and Disposal										$ 1,401.20	$ -		$ 1,401.20
321	**CLEAN HARBORS ENV SERVICES INC**	**911117785386**	0	Spill Response and Disposal										$ 1,450.14	$ -	$ (1,450.14)	$ -
322	**CLEAN HARBORS ENV SERVICES INC**	**911117785569**	0	Spill Response and Disposal										$ 1,651.51	$ -		$ 1,651.51
323	**CLEAN HARBORS ENV SERVICES INC**	**911117785572**	0	Spill Response and Disposal										$ 9,848.71	$ (9,848.71)		$ -
324	**CLEAN HARBORS ENV SERVICES INC**	**911117785610**	0	Spill Response and Disposal										$ 306.37	$ -		$ 306.37
325	**CLEAN HARBORS ENV SERVICES INC**	**911117785616**	0	Spill Response and Disposal										$ 14,412.67	$ -	$ (14,412.67)	$ -
326	**CLEAN HARBORS ENV SERVICES INC**	**911117795080**	0	Spill Response and Disposal										$ 3,417.22	$ (3,407.39)		$ 9.83
327	**CLEAN HARBORS ENV SERVICES INC**	**911117795089**	0	Spill Response and Disposal										$ 9,903.50	$ -		$ 9,903.50
328	**CLEAN HARBORS ENV SERVICES INC**	**911117796812**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 132.82	$ -		$ 132.82
329	**CLEAN HARBORS ENV SERVICES INC**	**911117796837**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 54.08	$ -		$ 54.08
330	**CLEAN HARBORS ENV SERVICES INC**	**911117796839**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 32.25	$ -		$ 32.25
331	**CLEAN HARBORS ENV SERVICES INC**	**911117796841**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 78.74	$ -		$ 78.74
332	**CLEAN HARBORS ENV SERVICES INC**	**911117796845**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 89.18	$ -		$ 89.18
333	**CLEAN HARBORS ENV SERVICES INC**	**911117796846**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 122.39	$ -		$ 122.39
334	**CLEAN HARBORS ENV SERVICES INC**	**911117796848**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 121.44	$ -		$ 121.44
335	**CLEAN HARBORS ENV SERVICES INC**	**911117801037**	0	Spill Response and Disposal										$ 1,279.45	$ -		$ 1,279.45
336	**CLEAN HARBORS ENV SERVICES INC**	**911117801097**	0	Spill Response and Disposal										$ 6,872.98	$ -		$ 6,872.98
337	**CLEAN HARBORS ENV SERVICES INC**	**911117803134**	0	Facility Waste Haz-Non haz-PCB-Universal										$ 1,384.27	$ -		$ 1,384.27
338	**CLEAN HARBORS ENV SERVICES INC**	**911117811627**	0	Spill Response and Disposal										$ 1,251.66	$ -		$ 1,251.66
339	**CLEAN HARBORS ENV SERVICES INC**	**911117811631**	0	Spill Response and Disposal										$ 2,883.24	$ (2,432.97)		$ 450.27
340	**CLEAN HARBORS ENV SERVICES INC**	**911117819313**	0	Facility Waste Haz-Non haz-PCB-Universal											$ 189.84	$ -	$ 189.84
341	**CLEAN HARBORS ENV SERVICES INC**	**911117819316**	0	Spill Response and Disposal											$ 1,499.91	$ -	$ 1,499.91
342	**CLEAN HARBORS ENV SERVICES INC**	**911117821921**	0	Spill Response and Disposal											$ 63.44	$ -	$ 63.44
343	**CLEAN HARBORS ENV SERVICES INC**	**911117825188**	0	Spill Response and Disposal											$ 191.24	$ 0.01	$ 191.25
344	**CLEAN HARBORS ENV SERVICES INC**	**911117825266**	0	Spill Response and Disposal											$ 332.20	$ -	$ 332.20
345	**CLEAN HARBORS ENV SERVICES INC**	**911117825267**	0	Spill Response and Disposal											$ 1,350.05	$ 0.01	$ 1,350.06
346	**CLEAN HARBORS ENV SERVICES INC**	**911117825268**	0	Spill Response and Disposal											$ 777.34	$ -	$ 777.34
347	**CLEAN HARBORS ENV SERVICES INC**	**911117825270**	0	Spill Response and Disposal											$ 333.25	$ (0.01)	$ 333.24
348	**CLEAN HARBORS ENV SERVICES INC**	**911117825398**	0	Facility Waste Haz-Non haz-PCB-Universal											$ 238.63	$ -	$ 238.63
349	**CLEAN HARBORS ENV SERVICES INC**	**911117825403**	0	Facility Waste Haz-Non haz-PCB-Universal											$ 212.68	$ -	$ 212.68
350	**CLEAN HARBORS ENV SERVICES INC**	**911117830941**	0	Spill Response and Disposal											$ 21.64	$ -	$ 21.64
351	**CLEAN HARBORS ENV SERVICES INC**	**911117832011**	0	Facility Waste Haz-Non haz-PCB-Universal											$ 1,972.21	$ -	$ 1,972.21
352	**CLEAN HARBORS ENV SERVICES INC**	**911117842378**	0	Facility Waste Haz-Non haz-PCB-Universal											$ 778.00	$ -	$ 778.00
353	**CLEAN HARBORS ENV SERVICES INC**	**911117842381**	0	Facility Waste Haz-Non haz-PCB-Universal											$ 5,288.48	$ 0.00	$ 5,288.48
354	**CLEAN HARBORS ENV SERVICES INC**	**911117842383**	0	Spill Response and Disposal											$ 7,976.95	$ (7,976.95)	$ -
355	**CLEAN HARBORS ENV SERVICES INC**	**911117844751**	0	Spill Response and Disposal											$ 1,323.06	$ -	$ 1,323.06
356	**CLEAN HARBORS ENV SERVICES INC**	**911117844754**	0	Spill Response and Disposal											$ 1,698.60	$ -	$ 1,698.60
357	**CLEAN HARBORS ENV SERVICES INC**	**911117844792**	0	Spill Response and Disposal											$ 568.84	$ (568.84)	$ -
358	**CLEAN HARBORS ENV SERVICES INC**	**911117844796**	0	Spill Response and Disposal											$ 1,613.16	$ (1,341.66)	$ 271.50
359	**CLEAN HARBORS ENV SERVICES INC**	**911117844833**	0	Spill Response and Disposal											$ 906.60	$ (906.60)	$ -
360	**CLEAN HARBORS ENV SERVICES INC**	**911117845440**	0	Spill Response and Disposal											$ 4,211.95	$ 0.00	$ 4,211.95
361	**CLEAN HARBORS ENV SERVICES INC**	**911117847827**	0	Spill Response and Disposal											$ 8,608.89	$ (8,608.89)	$ -

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
362	CLEAN HARBORS ENV SERVICES INC	911117847863	0	Spill Response and Disposal											$ 2,593.09	$ -	$ 2,593.09
363	CLEAN HARBORS ENV SERVICES INC	911117853645	0	Spill Response and Disposal											$ 623.04	$ -	$ 623.04
364	CLEAN HARBORS ENV SERVICES INC	911117853646	0	Spill Response and Disposal											$ 1,865.37	$ (1,865.37)	$ -
365	CLEAN HARBORS ENV SERVICES INC	911117856902	0	Spill Response and Disposal											$ 7,649.60	$ (6,530.33)	$ 1,119.27
366	CLEAN HARBORS ENV SERVICES INC	911117860345	0	Spill Response and Disposal											$ 6,213.50	$ (6,213.50)	$ -
367	CLEAN HARBORS ENV SERVICES INC	911117867359	0	Spill Response and Disposal												$ 960.84	$ 960.84
368	CLEAN HARBORS ENV SERVICES INC	911117869112	0	Spill Response and Disposal												$ 35.14	$ 35.14
369	CLEAN HARBORS ENV SERVICES INC	911117869113	0	Spill Response and Disposal												$ 289.16	$ 289.16
370	CLEAN HARBORS ENV SERVICES INC	911117869116	0	Spill Response and Disposal												$ 979.10	$ 979.10
371	CLEAN HARBORS ENV SERVICES INC	911117869127	0	Spill Response and Disposal												$ 4,583.05	$ 4,583.05
372	CLEAN HARBORS ENV SERVICES INC	911117869132	0	Spill Response and Disposal												$ 1,570.14	$ 1,570.14
373	CLEAN HARBORS ENV SERVICES INC	911117869134	0	Spill Response and Disposal												$ 532.57	$ 532.57
374	CLEAN HARBORS ENV SERVICES INC	911117869137	0	Spill Response and Disposal												$ 2,976.05	$ 2,976.05
375	CLEAN HARBORS ENV SERVICES INC	911117869183	0	Spill Response and Disposal												$ 3,604.28	$ 3,604.28
376	CLEAN HARBORS ENV SERVICES INC	911117869185	0	Spill Response and Disposal												$ 2,282.68	$ 2,282.68
377	CLEAN HARBORS ENV SERVICES INC	911117880178	0	Facility Waste Haz-Non haz-PCB-Universal												$ 660.83	$ 660.83
378	CLEAN HARBORS ENV SERVICES INC	911117880183	0	Spill Response and Disposal												$ 4,456.28	$ 4,456.28
379	CLEAN HARBORS ENV SERVICES INC	911117883107	0	Facility Waste Haz-Non haz-PCB-Universal												$ 6,980.32	$ 6,980.32
380	CLEAN HARBORS ENV SERVICES INC	911117883123	0	Spill Response and Disposal												$ 6,270.57	$ 6,270.57
381	CLEAN HARBORS ENV SERVICES INC	911117883144	0	Spill Response and Disposal												$ 2,597.45	$ 2,597.45
382	CLEAN HARBORS ENV SERVICES INC	911117883176	0	Spill Response and Disposal												$ 0.74	$ 0.74
383	CLEAN HARBORS ENV SERVICES INC	911117883242	0	Spill Response and Disposal												$ 596.78	$ 596.78
384	CLEAN HARBORS ENV SERVICES INC	911117890693	0	Facility Waste Haz-Non haz-PCB-Universal												$ 852.67	$ 852.67
385	HILTI INC	911117002691	0	Facility Waste Haz-Non haz-PCB-Universal			$ 1,519.02	$ 49.03									$ 1,568.05
386	NORTHEAST LAMP RECYCLING INC	911116998034	0	Facility Waste Haz-Non haz-PCB-Universal			$ 2,354.59	$ -									$ 2,354.59
387	NORTHEAST LAMP RECYCLING INC	911116998077	0	Facility Waste Haz-Non haz-PCB-Universal			$ 1,430.94	$ -									$ 1,430.94
388	NORTHEAST LAMP RECYCLING INC	911117001273	0	Facility Waste Haz-Non haz-PCB-Universal			$ 1,941.66	$ (1,941.66)									$ -
389	NORTHEAST LAMP RECYCLING INC	911117076619	0	Facility Waste Haz-Non haz-PCB-Universal				$ 939.52	$ -								$ 939.52
390	NORTHEAST LAMP RECYCLING INC	911117554034	0	Facility Waste Haz-Non haz-PCB-Universal					$ 181.38	$ -							$ 181.38
391	NORTHEAST LAMP RECYCLING INC	911117584411	0	Facility Waste Haz-Non haz-PCB-Universal					$ 1,335.81	$ (1,335.81)							$ -
392	NORTHEAST LAMP RECYCLING INC	911117633967	0	Facility Waste Haz-Non haz-PCB-Universal							$ 285.55	$ -					$ 285.55
393	NORTHEAST LAMP RECYCLING INC	911117633971	0	Facility Waste Haz-Non haz-PCB-Universal							$ 162.65						$ 162.65
394	NRC EAST ENVIRONMENTAL SERVICES INC	911116233412	0	Spill Response and Disposal	$ (2,853.44)												$ (2,853.44)
395	NRC EAST ENVIRONMENTAL SERVICES INC	911116631066	0	Spill Response and Disposal										$ (230.80)			$ (230.80)
396	NRC EAST ENVIRONMENTAL SERVICES INC	911116853576	0	Spill Response and Disposal	$ (15,567.65)												$ (15,567.65)
397	NRC EAST ENVIRONMENTAL SERVICES INC	911116853591	0	Spill Response and Disposal	$ -												$ -
398	NRC EAST ENVIRONMENTAL SERVICES INC	911116853594	0	Spill Response and Disposal	$ (1,187.38)												$ (1,187.38)
399	NRC EAST ENVIRONMENTAL SERVICES INC	911116853600	0	Spill Response and Disposal	$ -												$ -
400	NRC EAST ENVIRONMENTAL SERVICES INC	911116860415	0	Spill Response and Disposal	$ (1,936.09)												$ (1,936.09)
401	NRC EAST ENVIRONMENTAL SERVICES INC	911116868568	0	Spill Response and Disposal	$ (1,453.74)												$ (1,453.74)
402	NRC EAST ENVIRONMENTAL SERVICES INC	911116875745	0	Spill Response and Disposal	$ (1,882.63)												$ (1,882.63)
403	NRC EAST ENVIRONMENTAL SERVICES INC	911116925524	0	Spill Response and Disposal	$ 6,326.13	$ (5,693.51)											$ 632.62
404	NRC EAST ENVIRONMENTAL SERVICES INC	911116930567	0	Spill Response and Disposal	$ 3,914.63	$ (2,668.41)											$ 1,246.22
405	NRC EAST ENVIRONMENTAL SERVICES INC	911116930571	0	Spill Response and Disposal	$ 6,244.37	$ (2,677.42)											$ 3,566.95
406	NRC EAST ENVIRONMENTAL SERVICES INC	911116930572	0	Spill Response and Disposal	$ 3,735.95	$ (3,735.95)											$ -
407	NRC EAST ENVIRONMENTAL SERVICES INC	911116930574	0	Spill Response and Disposal	$ 6,280.15	$ (6,280.15)											$ -
408	NRC EAST ENVIRONMENTAL SERVICES INC	911116930575	0	Spill Response and Disposal	$ 3,671.02	$ (3,671.02)											$ -
409	NRC EAST ENVIRONMENTAL SERVICES INC	911116930576	0	Spill Response and Disposal	$ 11,126.09	$ (11,126.09)											$ -
410	NRC EAST ENVIRONMENTAL SERVICES INC	911116947744	0	Spill Response and Disposal	$ 2,016.70	$ (2,016.70)											$ -
411	NRC EAST ENVIRONMENTAL SERVICES INC	911116947746	0	Spill Response and Disposal	$ 6,022.88	$ (4,186.30)											$ 1,836.58
412	NRC EAST ENVIRONMENTAL SERVICES INC	911116947755	0	Spill Response and Disposal	$ 2,215.74	$ (1,452.73)											$ 763.01
413	NRC EAST ENVIRONMENTAL SERVICES INC	911116947769	0	Spill Response and Disposal	$ 7,539.48	$ (4,883.79)											$ 2,655.69
414	NRC EAST ENVIRONMENTAL SERVICES INC	911116949586	0	Spill Response and Disposal	$ 1,355.14	$ (1,355.14)											$ -
415	NRC EAST ENVIRONMENTAL SERVICES INC	911116960382	0	Spill Response and Disposal		$ 523.87	$ -										$ 523.87
416	NRC EAST ENVIRONMENTAL SERVICES INC	911116966547	0	Spill Response and Disposal		$ 2,016.70	$ -										$ 2,016.70
417	NRC EAST ENVIRONMENTAL SERVICES INC	911116966551	0	Spill Response and Disposal		$ 600.89	$ -										$ 600.89
418	NRC EAST ENVIRONMENTAL SERVICES INC	911116966674	0	Spill Response and Disposal		$ 437.86	$ -										$ 437.86
419	NRC EAST ENVIRONMENTAL SERVICES INC	911116971439	0	Spill Response and Disposal		$ 330.18											$ 330.18
420	NRC EAST ENVIRONMENTAL SERVICES INC	911116971442	0	Spill Response and Disposal		$ 3,497.37	$ -										$ 3,497.37
421	NRC EAST ENVIRONMENTAL SERVICES INC	911116975177	0	Spill Response and Disposal		$ 1,302.07	$ -										$ 1,302.07
422	NRC EAST ENVIRONMENTAL SERVICES INC	911116978290	0	Spill Response and Disposal		$ 325.38	$ -										$ 325.38
423	NRC EAST ENVIRONMENTAL SERVICES INC	911116978307	0	Spill Response and Disposal		$ 1,626.24	$ -										$ 1,626.24
424	NRC EAST ENVIRONMENTAL SERVICES INC	911116981414	0	Spill Response and Disposal		$ 9,309.43	$ (9,309.43)										$ -
425	NRC EAST ENVIRONMENTAL SERVICES INC	911116985725	0	Spill Response and Disposal		$ 924.79	$ -						$ 2,235.86				$ 3,160.65
426	NRC EAST ENVIRONMENTAL SERVICES INC	911116985754	0	Spill Response and Disposal		$ 417.64	$ -										$ 417.64
427	NRC EAST ENVIRONMENTAL SERVICES INC	911116987541	0	Spill Response and Disposal		$ 551.32	$ -										$ 551.32
428	NRC EAST ENVIRONMENTAL SERVICES INC	911116988526	0	Spill Response and Disposal		$ 749.74	$ -										$ 749.74
429	NRC EAST ENVIRONMENTAL SERVICES INC	911116988538	0	Spill Response and Disposal		$ 748.70	$ -										$ 748.70
430	NRC EAST ENVIRONMENTAL SERVICES INC	911117000056	0	Spill Response and Disposal			$ 1,898.11	$ -									$ 1,898.11
431	NRC EAST ENVIRONMENTAL SERVICES INC	911117024225	0	Spill Response and Disposal			$ 1,246.67	$ -									$ 1,246.67
432	NRC EAST ENVIRONMENTAL SERVICES INC	911117024236	0	Spill Response and Disposal			$ 5,935.44	$ (5,935.44)									$ -
433	NRC EAST ENVIRONMENTAL SERVICES INC	911117030868	0	Spill Response and Disposal			$ 6,999.46	$ (5,836.22)									$ 1,163.24

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
434	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117035130**	0	Spill Response and Disposal			$ 1,595.27	$ (1,595.27)									$ -
435	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117035143**	0	Spill Response and Disposal			$ 7,597.81	$ -	$ (7,597.81)								$ -
436	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117064771**	0	Spill Response and Disposal				$ 245.04	$ -								$ 245.04
437	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117073049**	0	Spill Response and Disposal				$ 9,116.72	$ (6,039.02)								$ 3,077.70
438	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117076369**	0	Spill Response and Disposal				$ 9,221.61	$ (9,221.61)								$ -
439	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117076374**	0	Spill Response and Disposal				$ 2,039.65	$ -								$ 2,039.65
440	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117076377**	0	Spill Response and Disposal				$ 2,576.08	$ -								$ 2,576.08
441	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117079334**	0	Spill Response and Disposal				$ 4,940.58	$ -								$ 4,940.58
442	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117085223**	0	Spill Response and Disposal				$ 4,459.40	$ (3,135.73)								$ 1,323.67
443	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117086664**	0	Spill Response and Disposal				$ 7,120.75	$ (7,120.75)								$ -
444	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117086668**	0	Spill Response and Disposal				$ 11,085.12	$ -	$ (11,085.12)							$ -
445	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117086982**	0	Spill Response and Disposal				$ 1,122.39	$ -	$ (1,122.39)							$ -
446	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117086986**	0	Spill Response and Disposal				$ 2,812.34	$ -	$ (2,812.34)							$ -
447	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117095884**	0	Spill Response and Disposal				$ 5,570.63	$ (5,570.63)								$ -
448	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117538166**	0	Spill Response and Disposal					$ 363.70	$ -							$ 363.70
449	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117541256**	0	Spill Response and Disposal					$ 370.93	$ -							$ 370.93
450	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117543976**	0	Spill Response and Disposal					$ 791.84	$ -							$ 791.84
451	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117544029**	0	Spill Response and Disposal					$ 1,872.73	$ -							$ 1,872.73
452	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117544036**	0	Spill Response and Disposal					$ 4,064.38	$ -							$ 4,064.38
453	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117551623**	0	Spill Response and Disposal					$ 1,979.11	$ -							$ 1,979.11
454	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117554188**	0	Spill Response and Disposal					$ 6,164.56	$ -							$ 6,164.56
455	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117554205**	0	Spill Response and Disposal					$ 4,847.92	$ (3,817.36)							$ 1,030.56
456	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117554210**	0	Spill Response and Disposal					$ 10,540.19	$ (7,446.70)							$ 3,093.49
457	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117556059**	0	Spill Response and Disposal					$ 368.00	$ (0.00)		$ 642.66					$ 1,010.66
458	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117556065**	0	Spill Response and Disposal					$ 7,764.28	$ (7,764.28)							$ -
459	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117556071**	0	Spill Response and Disposal					$ 8,409.49	$ (7,154.02)							$ 1,255.47
460	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117556480**	0	Spill Response and Disposal					$ 5,700.84	$ (5,700.84)							$ -
461	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117556517**	0	Spill Response and Disposal					$ 5,993.63	$ (2,600.49)							$ 3,393.14
462	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117557316**	0	Spill Response and Disposal					$ 5,090.42	$ (3,619.48)							$ 1,470.94
463	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117558153**	0	Spill Response and Disposal					$ 1,840.27	$ -							$ 1,840.27
464	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117566564**	0	Spill Response and Disposal					$ 1,050.82	$ -							$ 1,050.82
465	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117566583**	0	Spill Response and Disposal					$ 1,433.69	$ -							$ 1,433.69
466	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117569323**	0	Spill Response and Disposal					$ 5,266.42	$ (5,266.42)							$ -
467	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117570812**	0	Spill Response and Disposal					$ 10,351.90	$ (9,316.70)							$ 1,035.20
468	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117570839**	0	Spill Response and Disposal					$ 909.63	$ (0.00)							$ 909.63
469	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117570872**	0	Spill Response and Disposal					$ 2,886.71	$ (2,077.03)							$ 809.68
470	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117572836**	0	Spill Response and Disposal					$ 9,462.34	$ (9,462.34)							$ -
471	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117577170**	0	Spill Response and Disposal					$ 4,314.78	$ -							$ 4,314.78
472	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579137**	0	Spill Response and Disposal					$ 7,030.92	$ (6,327.82)							$ 703.10
473	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579141**	0	Spill Response and Disposal					$ 4,748.00	$ (4,748.00)							$ -
474	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579145**	0	Spill Response and Disposal					$ 2,974.76	$ (2,974.76)							$ -
475	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579149**	0	Spill Response and Disposal					$ 4,578.06	$ -	$ (4,578.06)						$ -
476	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579165**	0	Spill Response and Disposal					$ 3,243.81	$ -	$ (3,243.81)						$ -
477	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579170**	0	Spill Response and Disposal					$ 971.40	$ (971.40)							$ -
478	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579173**	0	Spill Response and Disposal					$ 21,600.77	$ (21,600.77)							$ -
479	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579178**	0	Spill Response and Disposal					$ 3,007.98	$ (3,007.98)							$ -
480	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117579180**	0	Spill Response and Disposal					$ 7,640.46	$ (6,558.60)							$ 1,081.86
481	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117583537**	0	Spill Response and Disposal					$ 16,682.38	$ (14,429.65)							$ 2,252.73
482	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117588494**	0	Spill Response and Disposal						$ 2,249.89	$ (2,249.89)						$ -
483	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117592701**	0	Spill Response and Disposal						$ 3,133.17	$ -						$ 3,133.17
484	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117594678**	0	Spill Response and Disposal						$ 3,164.58	$ -						$ 3,164.58
485	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117596912**	0	Spill Response and Disposal						$ 3,331.52	$ (3,331.52)						$ -
486	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117596939**	0	Spill Response and Disposal						$ 12,056.14	$ (12,056.14)						$ -
487	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117596944**	0	Spill Response and Disposal						$ 5,468.51	$ (5,468.51)						$ -
488	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117599078**	0	Spill Response and Disposal						$ 9,926.60	$ (8,073.48)						$ 1,853.12
489	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117636629**	0	Spill Response and Disposal							$ 1,617.14						$ 1,617.14
490	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117655455**	0	Spill Response and Disposal							$ 1,421.97	$ -					$ 1,421.97
491	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117655497**	0	Spill Response and Disposal							$ 1,607.82	$ -	$ (1,393.72)				$ 214.10
492	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117655500**	0	Spill Response and Disposal							$ 2,762.16	$ -	$ -				$ 2,762.16
493	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117655987**	0	Spill Response and Disposal							$ 7,403.48	$ -	$ (2,782.42)				$ 4,621.06
494	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117655997**	0	Spill Response and Disposal							$ 11,568.06	$ (11,568.06)					$ -
495	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117667487**	0	Spill Response and Disposal							$ 1,179.26	$ -					$ 1,179.26
496	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117672792**	0	Spill Response and Disposal							$ 3,326.26	$ (2,180.66)					$ 1,145.60
497	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673835**	0	Spill Response and Disposal							$ 2,310.09	$ (2,310.09)					$ -
498	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673839**	0	Spill Response and Disposal							$ 5,597.46	$ (5,037.72)					$ 559.74
499	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673843**	0	Spill Response and Disposal							$ 2,729.62	$ (2,729.62)					$ -
500	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673847**	0	Spill Response and Disposal							$ 4,776.36	$ -	$ (4,776.36)				$ -
501	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673850**	0	Spill Response and Disposal							$ 2,704.42	$ -	$ (2,704.42)				$ -
502	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673853**	0	Spill Response and Disposal							$ 7,501.41	$ -	$ (3,569.62)				$ 3,931.79
503	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673858**	0	Spill Response and Disposal							$ 7,163.17	$ -	$ (6,173.31)				$ 989.86
504	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673862**	0	Spill Response and Disposal							$ 2,309.45	$ -	$ (1,957.26)				$ 352.19
505	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117673873**	0	Spill Response and Disposal							$ 12,874.57	$ (12,874.57)					$ -

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
506	NRC EAST ENVIRONMENTAL SERVICES INC	911117673875	0	Spill Response and Disposal							$ 1,611.88	$ -					$ 1,611.88
507	NRC EAST ENVIRONMENTAL SERVICES INC	911117673876	0	Spill Response and Disposal							$ 8,579.51	$ (8,579.51)					$ -
508	NRC EAST ENVIRONMENTAL SERVICES INC	911117673877	0	Spill Response and Disposal							$ 4,219.74	$ (2,910.02)					$ 1,309.72
509	NRC EAST ENVIRONMENTAL SERVICES INC	911117673878	0	Spill Response and Disposal							$ 8,869.61	$ (8,869.61)					$ -
510	NRC EAST ENVIRONMENTAL SERVICES INC	911117673886	0	Spill Response and Disposal							$ 7,548.45	$ (7,548.45)					$ -
511	NRC EAST ENVIRONMENTAL SERVICES INC	911117673888	0	Spill Response and Disposal							$ 1,596.12	$ (1,596.12)					$ -
512	NRC EAST ENVIRONMENTAL SERVICES INC	911117673890	0	Spill Response and Disposal							$ 1,166.41	$ (555.05)					$ 611.36
513	NRC EAST ENVIRONMENTAL SERVICES INC	911117673893	0	Spill Response and Disposal							$ 1,009.64	$ (1,009.64)					$ -
514	NRC EAST ENVIRONMENTAL SERVICES INC	911117673898	0	Spill Response and Disposal							$ 1,741.55	$ -	$ (1,741.55)				$ -
515	NRC EAST ENVIRONMENTAL SERVICES INC	911117674349	0	Spill Response and Disposal							$ 13,836.49	$ (10,686.67)					$ 3,149.82
516	NRC EAST ENVIRONMENTAL SERVICES INC	911117674351	0	Spill Response and Disposal							$ 12,202.05	$ (12,202.05)					$ -
517	NRC EAST ENVIRONMENTAL SERVICES INC	911117674358	0	Spill Response and Disposal							$ 6,873.35	$ -	$ (6,873.35)				$ -
518	NRC EAST ENVIRONMENTAL SERVICES INC	911117675939	0	Spill Response and Disposal							$ 5,448.15	$ (4,270.11)					$ 1,178.04
519	NRC EAST ENVIRONMENTAL SERVICES INC	911117676068	0	Spill Response and Disposal							$ 2,399.39	$ (2,159.46)					$ 239.93
520	NRC EAST ENVIRONMENTAL SERVICES INC	911117676076	0	Spill Response and Disposal							$ 7,172.67	$ (7,172.67)					$ -
521	NRC EAST ENVIRONMENTAL SERVICES INC	911117676086	0	Spill Response and Disposal							$ 5,880.86	$ -	$ (4,992.67)				$ 888.19
522	NRC EAST ENVIRONMENTAL SERVICES INC	911117676091	0	Spill Response and Disposal							$ 7,266.73	$ -	$ (410.90)				$ 6,855.83
523	NRC EAST ENVIRONMENTAL SERVICES INC	911117676094	0	Spill Response and Disposal							$ 2,320.62	$ -	$ (1,819.68)				$ 500.94
524	NRC EAST ENVIRONMENTAL SERVICES INC	911117676114	0	Spill Response and Disposal							$ 2,410.97	$ -	$ (2,410.97)				$ -
525	NRC EAST ENVIRONMENTAL SERVICES INC	911117677230	0	Spill Response and Disposal								$ 1,417.16	$ (865.72)				$ 551.44
526	NRC EAST ENVIRONMENTAL SERVICES INC	911117677479	0	Spill Response and Disposal								$ 1,554.74	$ (924.10)				$ 630.64
527	NRC EAST ENVIRONMENTAL SERVICES INC	911117680742	0	Spill Response and Disposal								$ 7,597.81					$ 7,597.81
528	NRC EAST ENVIRONMENTAL SERVICES INC	911117680744	0	Spill Response and Disposal								$ 1,387.05					$ 1,387.05
529	NRC EAST ENVIRONMENTAL SERVICES INC	911117682604	0	Spill Response and Disposal								$ 366.60	$ -				$ 366.60
530	NRC EAST ENVIRONMENTAL SERVICES INC	911117682608	0	Spill Response and Disposal								$ 1,249.45	$ -				$ 1,249.45
531	NRC EAST ENVIRONMENTAL SERVICES INC	911117682615	0	Spill Response and Disposal								$ 4,732.70	$ (4,732.70)				$ -
532	NRC EAST ENVIRONMENTAL SERVICES INC	911117682617	0	Spill Response and Disposal								$ 6,175.26	$ (3,574.05)				$ 2,601.21
533	NRC EAST ENVIRONMENTAL SERVICES INC	911117682632	0	Spill Response and Disposal								$ 1,950.43	$ -				$ 1,950.43
534	NRC EAST ENVIRONMENTAL SERVICES INC	911117684460	0	Spill Response and Disposal								$ 1,899.30	$ -				$ 1,899.30
535	NRC EAST ENVIRONMENTAL SERVICES INC	911117684471	0	Spill Response and Disposal								$ 1,344.90	$ -				$ 1,344.90
536	NRC EAST ENVIRONMENTAL SERVICES INC	911117684477	0	Spill Response and Disposal								$ 3,905.43					$ 3,905.43
537	NRC EAST ENVIRONMENTAL SERVICES INC	911117685802	0	Spill Response and Disposal								$ 1,364.95					$ 1,364.95
538	NRC EAST ENVIRONMENTAL SERVICES INC	911117687256	0	Spill Response and Disposal								$ 1,272.15	$ (908.91)				$ 363.24
539	NRC EAST ENVIRONMENTAL SERVICES INC	911117687262	0	Spill Response and Disposal								$ 1,417.16					$ 1,417.16
540	NRC EAST ENVIRONMENTAL SERVICES INC	911117687281	0	Spill Response and Disposal								$ 10,689.43	$ (7,646.60)				$ 3,042.83
541	NRC EAST ENVIRONMENTAL SERVICES INC	911117690369	0	Spill Response and Disposal								$ 547.12					$ 547.12
542	NRC EAST ENVIRONMENTAL SERVICES INC	911117692327	0	Spill Response and Disposal								$ 7,548.45	$ (7,548.45)				$ -
543	NRC EAST ENVIRONMENTAL SERVICES INC	911117693890	0	Spill Response and Disposal								$ 3,900.77	$ (3,900.77)				$ -
544	NRC EAST ENVIRONMENTAL SERVICES INC	911117701748	0	Spill Response and Disposal								$ 4,926.87	$ (4,008.75)				$ 918.12
545	NRC EAST ENVIRONMENTAL SERVICES INC	911117706837	0	Spill Response and Disposal								$ 1,601.18	$ -				$ 1,601.18
546	NRC EAST ENVIRONMENTAL SERVICES INC	911117715097	0	Spill Response and Disposal								$ 23,554.43	$ (21,198.99)				$ 2,355.44
547	NRC EAST ENVIRONMENTAL SERVICES INC	911117730727	0	Spill Response and Disposal									$ 1,753.79	$ -			$ 1,753.79
548	NRC EAST ENVIRONMENTAL SERVICES INC	911117730738	0	Spill Response and Disposal									$ 6,861.70	$ (5,556.73)	$ -		$ 1,304.97
549	NRC EAST ENVIRONMENTAL SERVICES INC	911117730743	0	Spill Response and Disposal									$ 1,353.24	$ -			$ 1,353.24
550	NRC EAST ENVIRONMENTAL SERVICES INC	911117730744	0	Spill Response and Disposal									$ 61.46	$ -			$ 61.46
551	NRC EAST ENVIRONMENTAL SERVICES INC	911117730764	0	Spill Response and Disposal									$ 3,293.89				$ 3,293.89
552	NRC EAST ENVIRONMENTAL SERVICES INC	911117730765	0	Spill Response and Disposal									$ 621.33	$ -			$ 621.33
553	NRC EAST ENVIRONMENTAL SERVICES INC	911117730770	0	Spill Response and Disposal									$ 1,729.67	$ -			$ 1,729.67
554	NRC EAST ENVIRONMENTAL SERVICES INC	911117732054	0	Spill Response and Disposal									$ 3,414.96				$ 3,414.96
555	NRC EAST ENVIRONMENTAL SERVICES INC	911117732060	0	Spill Response and Disposal									$ 5,622.10	$ (5,622.10)		$ 5,622.09	$ 5,622.09
556	NRC EAST ENVIRONMENTAL SERVICES INC	911117736733	0	Spill Response and Disposal									$ 1,156.56				$ 1,156.56
557	NRC EAST ENVIRONMENTAL SERVICES INC	911117738661	0	Spill Response and Disposal									$ 1,458.99	$ -			$ 1,458.99
558	NRC EAST ENVIRONMENTAL SERVICES INC	911117738695	0	Spill Response and Disposal									$ 2,627.46	$ -			$ 2,627.46
559	NRC EAST ENVIRONMENTAL SERVICES INC	911117738700	0	Spill Response and Disposal									$ 2,888.67	$ -			$ 2,888.67
560	NRC EAST ENVIRONMENTAL SERVICES INC	911117738711	0	Spill Response and Disposal									$ 6,131.85	$ -			$ 6,131.85
561	NRC EAST ENVIRONMENTAL SERVICES INC	911117738764	0	Spill Response and Disposal									$ 7,230.95	$ -			$ 7,230.95
562	NRC EAST ENVIRONMENTAL SERVICES INC	911117738770	0	Spill Response and Disposal									$ 2,125.56	$ -			$ 2,125.56
563	NRC EAST ENVIRONMENTAL SERVICES INC	911117738772	0	Spill Response and Disposal									$ 2,561.08	$ -			$ 2,561.08
564	NRC EAST ENVIRONMENTAL SERVICES INC	911117738883	0	Spill Response and Disposal									$ 6,666.68	$ (5,811.25)			$ 855.43
565	NRC EAST ENVIRONMENTAL SERVICES INC	911117738890	0	Spill Response and Disposal									$ 577.90	$ -			$ 577.90
566	NRC EAST ENVIRONMENTAL SERVICES INC	911117738895	0	Spill Response and Disposal									$ 2,535.44	$ -			$ 2,535.44
567	NRC EAST ENVIRONMENTAL SERVICES INC	911117743325	0	Spill Response and Disposal									$ 1,455.62	$ -			$ 1,455.62
568	NRC EAST ENVIRONMENTAL SERVICES INC	911117743326	0	Spill Response and Disposal									$ 1,347.92	$ -			$ 1,347.92
569	NRC EAST ENVIRONMENTAL SERVICES INC	911117743328	0	Spill Response and Disposal									$ 815.77	$ -			$ 815.77
570	NRC EAST ENVIRONMENTAL SERVICES INC	911117743330	0	Spill Response and Disposal									$ 3,715.78	$ -			$ 3,715.78
571	NRC EAST ENVIRONMENTAL SERVICES INC	911117743333	0	Spill Response and Disposal									$ 593.67	$ 682.53			$ 1,276.20
572	NRC EAST ENVIRONMENTAL SERVICES INC	911117746186	0	Spill Response and Disposal									$ 4,543.25	$ -			$ 4,543.25
573	NRC EAST ENVIRONMENTAL SERVICES INC	911117746189	0	Spill Response and Disposal									$ 2,594.91	$ -			$ 2,594.91
574	NRC EAST ENVIRONMENTAL SERVICES INC	911117751736	0	Spill Response and Disposal									$ 2,772.45	$ -			$ 2,772.45
575	NRC EAST ENVIRONMENTAL SERVICES INC	911117752402	0	Spill Response and Disposal									$ 6,414.26	$ (4,221.55)			$ 2,192.71
576	NRC EAST ENVIRONMENTAL SERVICES INC	911117758237	0	Spill Response and Disposal									$ 10,761.90	$ (5,121.19)			$ 5,640.71
577	NRC EAST ENVIRONMENTAL SERVICES INC	911117758289	0	Spill Response and Disposal									$ 2,524.28	$ (2,264.06)	$ -		$ 260.22

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
578	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117758294**	0	Spill Response and Disposal									$ 3,028.61	$ (3,028.61)			$ -
579	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117758371**	0	Spill Response and Disposal									$ 3,504.27	$ -			$ 3,504.27
580	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117760504**	0	Spill Response and Disposal									$ 18,359.31	$ (15,406.68)			$ 2,952.63
581	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117767235**	0	Spill Response and Disposal										$ 2,254.68	$ (1,825.89)		$ 428.79
582	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117767240**	0	Spill Response and Disposal										$ 1,721.53	$ (1,721.53)		$ -
583	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117767244**	0	Spill Response and Disposal										$ 7,028.94	$ (6,260.25)		$ 768.69
584	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117770173**	0	Spill Response and Disposal										$ 1,595.96	$ (1,595.96)		$ -
585	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117774483**	0	Spill Response and Disposal										$ 1,495.33	$ -		$ 1,495.33
586	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117774486**	0	Spill Response and Disposal										$ 1,405.21	$ -		$ 1,405.21
587	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117774489**	0	Spill Response and Disposal										$ 502.79	$ -		$ 502.79
588	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117774494**	0	Spill Response and Disposal										$ 3,799.97	$ -		$ 3,799.97
589	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117774514**	0	Spill Response and Disposal										$ 19,597.02	$ -	$ (15,805.07)	$ 3,791.95
590	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117779945**	0	Spill Response and Disposal										$ 12,799.64	$ (11,248.01)	$ (0.01)	$ 1,551.62
591	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117783332**	0	Spill Response and Disposal										$ 766.30	$ -		$ 766.30
592	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117798597**	0	Spill Response and Disposal										$ 3,773.51	$ (2,433.37)		$ 1,340.14
593	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117798599**	0	Spill Response and Disposal										$ 6,554.35	$ -	$ (4,613.32)	$ 1,941.03
594	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117798602**	0	Spill Response and Disposal										$ 1,648.98	$ -	$ (1,648.98)	$ -
595	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117800518**	0	Spill Response and Disposal										$ 397.08			$ 397.08
596	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117800549**	0	Spill Response and Disposal										$ 2,252.36			$ 2,252.36
597	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117800561**	0	Spill Response and Disposal										$ 3,075.23	$ (2,301.31)		$ 773.92
598	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117800592**	0	Spill Response and Disposal										$ 4,469.47	$ (3,530.10)		$ 939.37
599	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117804029**	0	Spill Response and Disposal										$ 113,130.13	$ (113,130.13)		$ -
600	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117804164**	0	Spill Response and Disposal										$ 3,486.63	$ (2,248.38)	$ -	$ 1,238.25
601	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117804167**	0	Spill Response and Disposal										$ 13,289.92	$ -	$ (13,289.92)	$ -
602	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117812646**	0	Spill Response and Disposal										$ 17,745.57	$ -	$ (13,637.41)	$ 4,108.16
603	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117826138**	0	Spill Response and Disposal											$ 7,343.30	$ (5,337.94)	$ 2,005.36
604	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117826142**	0	Spill Response and Disposal											$ 967.83	$ -	$ 967.83
605	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117829156**	0	Spill Response and Disposal											$ 8,181.35	$ (5,712.05)	$ 2,469.30
606	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117829178**	0	Spill Response and Disposal											$ 212.00	$ -	$ 212.00
607	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117829337**	0	Spill Response and Disposal											$ 6,169.04	$ (6,169.04)	$ -
608	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117842630**	0	Spill Response and Disposal											$ 11,313.01	$ -	$ 11,313.01
609	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846069**	0	Spill Response and Disposal											$ 1,010.25	$ (1,010.25)	$ -
610	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846075**	0	Spill Response and Disposal											$ 2,350.89	$ (2,350.89)	$ -
611	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846107**	0	Spill Response and Disposal											$ 1,347.74	$ (1,347.74)	$ -
612	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846117**	0	Spill Response and Disposal											$ 2,490.74	$ (2,490.74)	$ -
613	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846129**	0	Spill Response and Disposal											$ 3,712.60	$ (2,545.15)	$ 1,167.45
614	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846132**	0	Spill Response and Disposal											$ 4,480.72	$ (3,157.82)	$ 1,322.90
615	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117846360**	0	Spill Response and Disposal											$ 2,183.75	$ (1,197.61)	$ 986.14
616	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117850044**	0	Spill Response and Disposal											$ 2,920.53	$ (2,920.53)	$ -
617	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117850077**	0	Spill Response and Disposal											$ 7,706.21	$ (7,706.21)	$ -
618	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117851892**	0	Spill Response and Disposal											$ 11,400.05	$ -	$ 11,400.05
619	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117869426**	0	Spill Response and Disposal												$ 798.30	$ 798.30
620	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117869440**	0	Spill Response and Disposal												$ 2,542.92	$ 2,542.92
621	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117871400**	0	Spill Response and Disposal												$ 21.27	$ 21.27
622	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117871532**	0	Spill Response and Disposal												$ 833.65	$ 833.65
623	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117871560**	0	Spill Response and Disposal												$ 585.11	$ 585.11
624	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117879800**	0	Spill Response and Disposal												$ 51.03	$ 51.03
625	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117881242**	0	Spill Response and Disposal												$ 3,907.72	$ 3,907.72
626	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117881315**	0	Spill Response and Disposal												$ 5,188.94	$ 5,188.94
627	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117881320**	0	Spill Response and Disposal												$ 1,129.65	$ 1,129.65
628	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117881396**	0	Spill Response and Disposal												$ 3,597.78	$ 3,597.78
629	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117881408**	0	Spill Response and Disposal												$ 1,236.88	$ 1,236.88
630	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117881412**	0	Spill Response and Disposal												$ 671.04	$ 671.04
631	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117891863**	0	Spill Response and Disposal												$ 3,900.77	$ 3,900.77
632	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117893945**	0	Spill Response and Disposal												$ 9,975.76	$ 9,975.76
633	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117905485**	0	Spill Response and Disposal												$ 2,774.35	$ 2,774.35
634	**NRC EAST ENVIRONMENTAL SERVICES INC**	**911117906904**	0	Spill Response and Disposal												$ 1,349.28	$ 1,349.28
635	**PACE ANALYTICAL SERVICES LLC**	**911116855108**	0	Other Costs	$ -												$ -
636	**PACE ANALYTICAL SERVICES LLC**	**911116888165**	0	Other Costs	$ -												$ -
637	**PACE ANALYTICAL SERVICES LLC**	**911117675903**	0	Other Costs							$ 488.58	$ (488.58)					$ -
638	**PHOENIX ENVIRONMENTAL LAB INC**	**911116863057**	0	Other Costs	$ -												$ -
639	**PHOENIX ENVIRONMENTAL LAB INC**	**911116930891**	0	Other Costs	$ 330.75	$ 44.51											$ 375.26
640	**PHOENIX ENVIRONMENTAL LAB INC**	**911116976544**	0	Other Costs		$ 484.42	$ 3.90										$ 488.32
641	**PHOENIX ENVIRONMENTAL LAB INC**	**911117013558**	0	Other Costs			$ 523.24	$ 62.07									$ 585.31
642	**PHOENIX ENVIRONMENTAL LAB INC**	**911117075137**	0	Other Costs				$ 5,363.34	$ (1,459.00)								$ 3,904.34
643	**PHOENIX ENVIRONMENTAL LAB INC**	**911117646801**	0	Other Costs							$ 4,554.75	$ 248.24					$ 4,802.99
644	**PHOENIX ENVIRONMENTAL LAB INC**	**911117690675**	0	Other Costs								$ 3,984.94	$ 83.69				$ 4,068.63
645	**PHOENIX ENVIRONMENTAL LAB INC**	**911117763201**	0	Other Costs									$ 3,908.63	$ -	$ (380.00)		$ 3,528.63
646	**PHOENIX ENVIRONMENTAL LAB INC**	**911117779669**	0	Other Costs										$ 3,231.44	$ (1,985.19)		$ 1,246.25
647	**PHOENIX ENVIRONMENTAL LAB INC**	**911117843610**	0	Other Costs											$ 104.70	$ 87.86	$ 192.56
648	**PHOENIX ENVIRONMENTAL LAB INC**	**911117901533**	0	Other Costs												$ 220.68	$ 220.68
649	**(blank)**	**(blank)**	558692	Spill Response and Disposal			$ (23,210.34)										$ (23,210.34)

2	vendor_name	invoice_number	journal_id	cost_element_description	202501	202502	202503	202504	202505	202506	202507	202508	202509	202510	202511	202512	Grand Total
650	**(blank)**	**(blank)**	560364	Facility Waste Haz-Non haz-PCB-Universal			$ -										$ -
651	**(blank)**	**(blank)**	570242	Facility Waste Haz-Non haz-PCB-Universal						$ -							$ -
652	**(blank)**	**(blank)**	570330	Facility Waste Haz-Non haz-PCB-Universal						$ (11,401.01)							$ (11,401.01)
653	**(blank)**	**(blank)**	579165	Facility Waste Haz-Non haz-PCB-Universal									$ -				$ -
654	**(blank)**	**(blank)**	589819	Spill Response and Disposal												$ -	$ -
655	**(blank)**	**(blank)**	0	Facility Waste Haz-Non haz-PCB-Universal	$ 278.94	$ 537.65	$ -		$ 369.14	$ 5.39	$ 191.98	$ 303.85	$ -				$ 1,686.95
656	**(blank)**	**(blank)**	0	Other Costs												$ 0.01	$ 0.01
657	**(blank)**	**(blank)**	0	Spill Response and Disposal	$ 80,203.78	$ 34,451.70	$ (80,110.48)	$ 14,210.37	$ 99,092.81	$ (91,811.42)	$ 11,668.89	$ 8,698.53	$ (4,466.30)	$ 49,073.82	$ 4,640.13	$ (40,336.29)	$ 85,315.54
658	**(blank)**	**(blank)**	0	Spill Response and Disposal						$ -							$ -
659	**Grand Total**				**131,154.19**	**38,834.26**	**(32,537.63)**	**94,506.51**	**487,827.48**	**(336,219.98)**	**242,514.99**	**70,895.06**	**13,532.13**	**341,185.96**	**(53,722.18)**	**(96,428.17)**	**901,542.62**