

Actual Amount	Business Unit	Description
203.00	FN405FJB1401	BPL BENEFITS
725.02	FN405FJB1401	BUCKEYE INTERNAL LABOR
5.68	FN405FJB1401	TRAVEL
66.00	FN405FJB1401	TRAVEL
42.84	FN405FJB1401	TRAVEL
146.56	FN405FJB1401	TRAVEL
5.68	FN405FJB1401	TRAVEL
218.98	FN405FJB1401	TRAVEL
4.78	FN405FJB1401	TRAVEL
591.70	FN405FJB1401	TRAVEL
69.00	FN405FJB1401	TRAVEL
69.00	FN405FJB1401	TRAVEL
6,461.00	FN405FJB1401	BUCKEYE INTERNAL LABOR
7,784.50	FN405FJB1401	MISC OTHER COSTS
27.21	FN405FJB1401	TRAVEL
85.00	FN405FJB1401	TRAVEL
7.54	FN405FJB1401	TRAVEL
288.49	FN405FJB1401	TRAVEL
10.56	FN405FJB1401	TRAVEL
104.84	FN405FJB1401	TRAVEL
25.77	FN405FJB1401	TRAVEL
118.43	FN405FJB1401	TRAVEL
442.60	FN405FJB1401	TRAVEL
29.36	FN405FJB1401	TRAVEL
165.87	FN405FJB1401	PIPES,VALV,FITTINGS,STRS,FILTR
11.53	FN405FJB1401	TRAVEL
89.92	FN405FJB1401	TRAVEL
291.67	FN405FJB1401	TRAVEL
45.39	FN405FJB1401	TRAVEL
36.15	FN405FJB1401	TRAVEL
43.16	FN405FJB1401	TRAVEL
71.82	FN405FJB1401	TRAVEL
16.77	FN405FJB1401	TRAVEL
135.74	FN405FJB1401	P-CARD MATERIAL PURCHASES
475.48	FN405FJB1401	P-CARD MATERIAL PURCHASES
20.78	FN405FJB1401	TRAVEL
431.71	FN405FJB1401	TRAVEL
5.76	FN405FJB1401	TRAVEL
8.77	FN405FJB1401	TRAVEL
34.65	FN405FJB1401	TRAVEL
128.00	FN405FJB1401	TRAVEL
19,546.71		
20.08	FN405FJB1401	BPL BENEFITS
71.71	FN405FJB1401	BUCKEYE INTERNAL LABOR
281.07	FN405FJB1401	BPL BENEFITS
1,003.86	FN405FJB1401	BUCKEYE INTERNAL LABOR
4.04	FN405FJB1401	BPL BENEFITS
14.42	FN405FJB1401	BUCKEYE INTERNAL LABOR
2.83	FN405FJB1401	BPL BENEFITS
10.10	FN405FJB1401	BUCKEYE INTERNAL LABOR

93.69	FN405FJB1401	BPL BENEFITS
334.62	FN405FJB1401	BUCKEYE INTERNAL LABOR
93.69	FN405FJB1401	BPL BENEFITS
334.62	FN405FJB1401	BUCKEYE INTERNAL LABOR
93.69	FN405FJB1401	BPL BENEFITS
334.62	FN405FJB1401	BUCKEYE INTERNAL LABOR
121.23	FN405FJB1401	BPL BENEFITS
432.96	FN405FJB1401	BUCKEYE INTERNAL LABOR
97.47	FN405FJB1401	BPL BENEFITS
348.11	FN405FJB1401	BUCKEYE INTERNAL LABOR
97.47	FN405FJB1401	BPL BENEFITS
348.11	FN405FJB1401	BUCKEYE INTERNAL LABOR
97.47	FN405FJB1401	BPL BENEFITS
348.11	FN405FJB1401	BUCKEYE INTERNAL LABOR
97.47	FN405FJB1401	BPL BENEFITS
348.11	FN405FJB1401	BUCKEYE INTERNAL LABOR
41.34	FN405FJB1401	BPL BENEFITS
147.65	FN405FJB1401	BUCKEYE INTERNAL LABOR
16.54	FN405FJB1401	BPL BENEFITS
59.06	FN405FJB1401	BUCKEYE INTERNAL LABOR
109.87	FN405FJB1401	BPL BENEFITS
392.40	FN405FJB1401	BUCKEYE INTERNAL LABOR
194.94	FN405FJB1401	BPL BENEFITS
696.22	FN405FJB1401	BUCKEYE INTERNAL LABOR
105.74	FN405FJB1401	BPL BENEFITS
377.64	FN405FJB1401	BUCKEYE INTERNAL LABOR
16.54	FN405FJB1401	BPL BENEFITS
59.06	FN405FJB1401	BUCKEYE INTERNAL LABOR
17.24	FN405FJB1401	BPL BENEFITS
61.58	FN405FJB1401	BUCKEYE INTERNAL LABOR
19.71	FN405FJB1401	BPL BENEFITS
70.38	FN405FJB1401	BUCKEYE INTERNAL LABOR
33.07	FN405FJB1401	BPL BENEFITS
118.12	FN405FJB1401	BUCKEYE INTERNAL LABOR
8.27	FN405FJB1401	BPL BENEFITS
29.53	FN405FJB1401	BUCKEYE INTERNAL LABOR
124.57	FN405FJB1401	BPL BENEFITS
444.88	FN405FJB1401	BUCKEYE INTERNAL LABOR
8.27	FN405FJB1401	BPL BENEFITS
29.53	FN405FJB1401	BUCKEYE INTERNAL LABOR
309.60	FN405FJB1401	BPL BENEFITS
1,105.75	FN405FJB1401	BUCKEYE INTERNAL LABOR
247.68	FN405FJB1401	BPL BENEFITS
884.60	FN405FJB1401	BUCKEYE INTERNAL LABOR
185.76	FN405FJB1401	BPL BENEFITS
663.45	FN405FJB1401	BUCKEYE INTERNAL LABOR
123.84	FN405FJB1401	BPL BENEFITS
442.30	FN405FJB1401	BUCKEYE INTERNAL LABOR
123.84	FN405FJB1401	BPL BENEFITS
442.30	FN405FJB1401	BUCKEYE INTERNAL LABOR
278.51	FN405FJB1401	BPL BENEFITS
994.68	FN405FJB1401	BUCKEYE INTERNAL LABOR

123.84	FN405FJB1401	BPL BENEFITS
442.30	FN405FJB1401	BUCKEYE INTERNAL LABOR
531.99	FN405FJB1401	BPL BENEFITS
1,899.98	FN405FJB1401	BUCKEYE INTERNAL LABOR
193.53	FN405FJB1401	BPL BENEFITS
691.18	FN405FJB1401	BUCKEYE INTERNAL LABOR
621.23	FN405FJB1401	BPL BENEFITS
2,218.62	FN405FJB1401	BUCKEYE INTERNAL LABOR
1,511.77	FN405FJB1401	BPL BENEFITS
3,940.64	FN405FJB1401	BUCKEYE INTERNAL LABOR
1,458.54	FN405FJB1401	BUCKEYE INTERNAL OT LABOR
94.77	FN405FJB1401	BPL BENEFITS
338.46	FN405FJB1401	BUCKEYE INTERNAL LABOR
99.60	FN405FJB1401	BPL BENEFITS
355.70	FN405FJB1401	BUCKEYE INTERNAL LABOR
94.77	FN405FJB1401	BPL BENEFITS
338.46	FN405FJB1401	BUCKEYE INTERNAL LABOR
94.77	FN405FJB1401	BPL BENEFITS
338.46	FN405FJB1401	BUCKEYE INTERNAL LABOR
33.92	FN405FJB1401	BPL BENEFITS
121.18	FN405FJB1401	BUCKEYE INTERNAL LABOR
3.99	FN405FJB1401	BPL BENEFITS
14.26	FN405FJB1401	BUCKEYE INTERNAL LABOR
9.65	FN405FJB1401	BPL BENEFITS
34.47	FN405FJB1401	BUCKEYE INTERNAL LABOR
29,620.09		
2,120.57	FN405FJB1401	TRAVEL
596.20	FN405FJB1401	TRAVEL
2,716.77		
2,406.32	FN405FJB1401	INSPECT & QA/QC (XRAY)
2,406.32		
26,360.00	FN405FJB1401	PIPES,VALV,FITTINGS,STRS,FILTR
438.52	FN405FJB1401	PIPES,VALV,FITTINGS,STRS,FILTR
5,717.31	FN405FJB1401	PIPES,VALV,FITTINGS,STRS,FILTR
32,515.83		
5,192.32	FN405FJB1401	SAFETY/SEC/ENVIR&FIRE SUPP
5,192.32		
43,916.00	FN405FJB1401	MECHANICAL WORKS
164,939.00	FN405FJB1401	MECHANICAL WORKS
19,493.00	FN405FJB1401	MECHANICAL WORKS
250,385.77	FN405FJB1401	MECHANICAL WORKS
2,371.50	FN405FJB1401	MECHANICAL WORKS
18,258.26	FN405FJB1401	MECHANICAL WORKS
21,053.00	FN405FJB1401	MECHANICAL WORKS
3,404.75	FN405FJB1401	MECHANICAL WORKS
6,981.00	FN405FJB1401	MECHANICAL WORKS
8,660.05	FN405FJB1401	MECHANICAL WORKS
539,462.33		

8,714.19	FN405FJB1401	O/S ENGINEERING
5,731.02	FN405FJB1401	O/S ENGINEERING
4,081.87	FN405FJB1401	O/S ENGINEERING
171.56	FN405FJB1401	INSPECT & QA/QC (XRAY)
6,811.98	FN405FJB1401	O/S ENGINEERING
196.47	FN405FJB1401	O/S ENGINEERING
171.65	FN405FJB1401	O/S ENGINEERING
3,612.00	FN405FJB1401	O/S ENGINEERING
567.00	FN405FJB1401	O/S ENGINEERING
5,445.74	FN405FJB1401	O/S ENGINEERING
12,714.22	FN405FJB1401	O/S ENGINEERING
11,921.92	FN405FJB1401	O/S ENGINEERING
5,031.48	FN405FJB1401	O/S ENGINEERING
16,218.12	FN405FJB1401	O/S ENGINEERING
14,186.00	FN405FJB1401	O/S ENGINEERING
95,575.22		
6,624.67	FN405FJB1401	ROW/PERMIT/ENVIRON FEES
6,624.67		
2,162.00	FN405FJB1401	INSPECT & QA/QC (XRAY)
1,012.00	FN405FJB1401	INSPECT & QA/QC (XRAY)
1,447.00	FN405FJB1401	INSPECT & QA/QC (XRAY)
3,147.00	FN405FJB1401	INSPECT & QA/QC (XRAY)
2,821.00	FN405FJB1401	INSPECT & QA/QC (XRAY)
10,589.00		
12,825.00	FN405FJB1401	O/S ENGINEERING
12,825.00		
11,688.56	FN405FJB1401	O/S ENGINEERING
11,688.56		
3,200.00	FN405FJB1401	ROW/PERMIT/ENVIRON FEES
3,200.00		
3,360.00	FN405FJB1401	O/S ENGINEERING
3,010.00	FN405FJB1401	MECHANICAL WORKS
2,100.00	FN405FJB1401	O/S ENGINEERING
7,165.58	FN405FJB1401	O/S ENGINEERING
1,050.00	FN405FJB1401	O/S ENGINEERING
840.00	FN405FJB1401	O/S ENGINEERING
6,182.72	FN405FJB1401	O/S ENGINEERING
3,220.00	FN405FJB1401	O/S ENGINEERING
630.00	FN405FJB1401	O/S ENGINEERING
21,225.75	FN405FJB1401	O/S ENGINEERING
1,470.00	FN405FJB1401	O/S ENGINEERING
10,097.55	FN405FJB1401	O/S ENGINEERING
12,443.82	FN405FJB1401	O/S ENGINEERING
1,120.00	FN405FJB1401	O/S ENGINEERING
2,590.00	FN405FJB1401	O/S ENGINEERING
840.00	FN405FJB1401	O/S ENGINEERING
2,380.00	FN405FJB1401	O/S ENGINEERING
8,826.87	FN405FJB1401	O/S ENGINEERING

560.00	FN405FJB1401	O/S ENGINEERING
910.00	FN405FJB1401	O/S ENGINEERING
90,022.29		
25,327.77	FN405FJB1401	INSPECT & QA/QC (XRAY)
10,809.00	FN405FJB1401	INSPECT & QA/QC (XRAY)
28,731.47	FN405FJB1401	INSPECT & QA/QC (XRAY)
24,533.01	FN405FJB1401	INSPECT & QA/QC (XRAY)
89,401.25		
5,000.00	FN405FJB1401	ROW/PERMIT/ENVIRON FEES
5,000.00		
3,700.00	FN405FJB1401	ROW/PERMIT/ENVIRON FEES
3,700.00		
4,050.00	FN405FJB1401	ROW/PERMIT/ENVIRON FEES
4,050.00		
2,600.00	FN405FJB1401	ROW/PERMIT/ENVIRON FEES
2,600.00		
720.00	FN405FJB1401	CROP DAMAGE
947,909.65		

JE Explanation	Batch Date	Remark
rcls exp to corr ep	9/29/2014	
rcls exp to corr ep	9/29/2014	
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD CHICK-FIL-A 10483402
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD EWRLTOTCTP/CT
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD EXXONMOBIL 47953401
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD HOLIDAY INN & SUITES
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD MCDONALD'S F3439
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD NATIONAL CAR RENTAL
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD PARADIES # 027 Q02
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD UNITED 016242456359
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD UNITED 016242456704
WELLS FARGO PCARD TRANSACTIONS	11/21/2014	PCARD UNITED 016292589072
reclass exp	2/2/2015	reclass exp EP17910 to R0471
reclass exp	2/2/2015	reclass exp EP17910 to R0471
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD 19 PETROLEUM MIDDLESEX
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD EWRLTOP4/P4
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD GREAT AMER BAG22631303
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD HOLIDAY INN & SUITES
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD MCDONALD'S F3439
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD NATIONAL CAR RENTAL
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD SPEEDWAY 01167 229
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD TONY'S RESTAURANT & PUB
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD UNITED 016763747474
WELLS FARGO PCARD TRANSACTIONS	10/1/2015	PCARD WAWA 8313 00083139
UNISIPPERS 102715 1011302621	11/2/2015	
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD COLDSTONE #1984
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD DAMONS HAZLETON
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD HOLIDAY INN EXPRESS
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD SENOR JALAPENO
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD SHELL OIL 53426780010
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD SHELL OIL 57545707507
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD SNAPPY'S 505
WELLS FARGO PCARD TRANSACTIONS	4/22/2016	PCARD SUBWAY 03104023
WELLS FARGO PCARD TRANSACTIONS	5/23/2016	PCARD MCNAUGHTON MCKAY ELECTRI
WELLS FARGO PCARD TRANSACTIONS	5/23/2016	PCARD THE MACOMB GROUP-LIMA
WELLS FARGO PCARD TRANSACTIONS	5/23/2016	PCARD BUFFALO WILD WINGS FINDL
WELLS FARGO PCARD TRANSACTIONS	5/23/2016	PCARD HOLIDAY INN EXPRESS
WELLS FARGO PCARD TRANSACTIONS	5/23/2016	PCARD MCDONALD'S F2274
WELLS FARGO PCARD TRANSACTIONS	5/23/2016	PCARD SUNOCO 0443366003
WELLS FARGO PCARD TRANSACTIONS	6/30/2016	PCARD BRISTOL BAR AND GRILL HO
WELLS FARGO PCARD TRANSACTIONS	6/30/2016	PCARD TWIC #5060
Payroll Labor Distribution	10/9/2014	2
Payroll Labor Distribution	10/9/2014	Regular 100 2
Payroll Labor Distribution	10/22/2014	2
Payroll Labor Distribution	10/22/2014	Regular 100 2
Payroll Labor Distribution	11/19/2014	2
Payroll Labor Distribution	11/19/2014	Regular 100 2
Payroll Labor Distribution	12/10/2014	2
Payroll Labor Distribution	12/10/2014	Regular 100 2

Payroll Labor Distribution	1/28/2015	2	
Payroll Labor Distribution	1/28/2015	Regular	100 2
Payroll Labor Distribution	3/18/2015	2	
Payroll Labor Distribution	3/18/2015	Regular	100 2
Payroll Labor Distribution	4/2/2015	2	
Payroll Labor Distribution	4/2/2015	Regular	100 2
Payroll Labor Distribution	4/15/2015	2	
Payroll Labor Distribution	4/15/2015	Regular	100 2
Payroll Labor Distribution	5/13/2015	2	
Payroll Labor Distribution	5/13/2015	Regular	100 2
Payroll Labor Distribution	5/20/2015	2	
Payroll Labor Distribution	5/20/2015	Regular	100 2
Payroll Labor Distribution	5/27/2015	2	
Payroll Labor Distribution	5/27/2015	Regular	100 2
Payroll Labor Distribution	7/16/2015	2	
Payroll Labor Distribution	7/16/2015	Regular	100 2
Payroll Labor Distribution	8/6/2015	2	
Payroll Labor Distribution	8/6/2015	Regular	100 2
Payroll Labor Distribution	8/13/2015	2	
Payroll Labor Distribution	8/13/2015	Regular	100 2
Payroll Labor Distribution	8/26/2015	2	
Payroll Labor Distribution	8/26/2015	Regular	100 2
Payroll Labor Distribution	9/3/2015	2	
Payroll Labor Distribution	9/3/2015	Regular	100 2
Payroll Labor Distribution	9/10/2015	2	
Payroll Labor Distribution	9/10/2015	Regular	100 2
Payroll Labor Distribution	9/16/2015	2	
Payroll Labor Distribution	9/16/2015	Regular	100 2
Payroll Labor Distribution	9/23/2015	2	
Payroll Labor Distribution	9/23/2015	Regular	100 2
Payroll Labor Distribution	9/30/2015	2	
Payroll Labor Distribution	9/30/2015	Regular	100 2
Payroll Labor Distribution	10/7/2015	2	
Payroll Labor Distribution	10/7/2015	Regular	100 2
Payroll Labor Distribution	10/14/2015	2	
Payroll Labor Distribution	10/14/2015	Regular	100 2
Payroll Labor Distribution	10/22/2015	2	
Payroll Labor Distribution	10/22/2015	Regular	100 2
Payroll Labor Distribution	11/11/2015	2	
Payroll Labor Distribution	11/11/2015	Regular	100 2
Payroll Labor Distribution	11/18/2015	2	
Payroll Labor Distribution	11/18/2015	Regular	100 2
Payroll Labor Distribution	12/10/2015	2	
Payroll Labor Distribution	12/10/2015	Regular	100 2
Payroll Labor Distribution	12/17/2015	2	
Payroll Labor Distribution	12/17/2015	Regular	100 2
Payroll Labor Distribution	3/3/2016	2	
Payroll Labor Distribution	3/3/2016	Regular	100 2
Payroll Labor Distribution	3/16/2016	2	
Payroll Labor Distribution	3/16/2016	Regular	100 2
Payroll Labor Distribution	3/23/2016	2	
Payroll Labor Distribution	3/23/2016	Regular	100 2

Payroll Labor Distribution	3/31/2016	2	
Payroll Labor Distribution	3/31/2016	Regular	100 2
Payroll Labor Distribution	4/6/2016	2	
Payroll Labor Distribution	4/6/2016	Regular	100 2
Payroll Labor Distribution	4/13/2016	2	
Payroll Labor Distribution	4/13/2016	Regular	100 2
Payroll Labor Distribution	4/20/2016	2	
Payroll Labor Distribution	4/20/2016	Regular	100 2
Payroll Labor Distribution	4/27/2016	2	
Payroll Labor Distribution	4/27/2016	Regular	100 2
Payroll Labor Distribution	4/27/2016	Overtime	150 2
Payroll Labor Distribution	5/26/2016	2	
Payroll Labor Distribution	5/26/2016	Regular	100 2
Payroll Labor Distribution	6/30/2016	2	
Payroll Labor Distribution	6/30/2016	Regular	100 2
Payroll Labor Distribution	7/7/2016	2	
Payroll Labor Distribution	7/7/2016	Regular	100 2
Payroll Labor Distribution	7/14/2016	2	
Payroll Labor Distribution	7/14/2016	Regular	100 2
Payroll Labor Distribution	7/21/2016	2	
Payroll Labor Distribution	7/21/2016	Regular	100 2
Payroll Labor Distribution	8/24/2016	2	
Payroll Labor Distribution	8/24/2016	Regular	100 2
Payroll Labor Distribution	9/8/2016	2	
Payroll Labor Distribution	9/8/2016	Regular	100 2
SEGRAVES, SCOTT ARTHUR	5/5/2016		
SEGRAVES, SCOTT ARTHUR	6/2/2016		
ALLIED ENVIRONMENTAL SVC INC	5/4/2016	OPERATOR,S/T-VAC TRUCK,#808	
DNOW LP	8/19/2016	PIPE - 760 feet of 8-inch x 0.	
DNOW LP	10/11/2016	CAP - 8-inch x 0.322" w.t. END	
DNOW LP	10/11/2016	FITTING - 8-inch x 0.322"	
AIR PRODUCTS AND CHEMICALS, IN	5/24/2016	PRODUCT PRICE & HAZMAT CHARGE	
GEEDING CONSTRUCTION, INC.	4/28/2016	I-75 RELOCATION PROJECT	
GEEDING CONSTRUCTION, INC.	5/2/2016	CHANGE ORDER 1 DWS 03/17/2016	
GEEDING CONSTRUCTION INC	5/17/2016	CHANGE ORDER 1 DWS 03/17/2016	
GEEDING CONSTRUCTION INC	5/17/2016	I-75 RELOCATION PROJECT	
GEEDING CONSTRUCTION INC	6/20/2016	CHANGE ORDER 1 DWS 03/17/2016	
GEEDING CONSTRUCTION INC	7/5/2016	CHANGE ORDER #2 DWS 06/23/2016	
GEEDING CONSTRUCTION INC	7/5/2016	CHANGE ORDER #2 DWS 06/23/2016	
GEEDING CONSTRUCTION INC	7/8/2016	CHANGE ORDER #2 DWS 06/23/2016	
GEEDING CONSTRUCTION INC	8/24/2016	CHANGE ORDER #2 DWS 06/23/2016	
GEEDING CONSTRUCTION INC	11/15/2016	CHANGE ORDER #2 DWS 06/23/2016	

GOLDER ASSOCIATES, INC.	9/26/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	9/28/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	12/29/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	1/6/2016	PROFESSIONAL SERVICES
GOLDER ASSOCIATES, INC.	2/12/2016	CHANGE ORDER #1 NJP 10/23/2015
GOLDER ASSOCIATES, INC.	4/13/2016	CHANGE ORDER #1 NJP 10/23/2015
GOLDER ASSOCIATES, INC.	4/28/2016	CHANGE ORDER #1 NJP 10/23/2015
GOLDER ASSOCIATES, INC.	5/17/2016	CHANGE ORDER #1 NJP 10/23/2015
GOLDER ASSOCIATES, INC.	9/28/2016	ADDTNL PROJ COORDINATION
GOLDER ASSOCIATES, INC.	9/28/2016	CHANGE ORDER #1 NJP 10/23/2015
GOLDER ASSOCIATES, INC.	4/2/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	5/5/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	6/1/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	7/5/2015	Pipeline Relocation Engineerin
GOLDER ASSOCIATES, INC.	7/29/2015	Pipeline Relocation Engineerin
U.S. UTILITY CONTRACTOR, CO	8/17/2016	WO#9*76124-LABOR & EQUIPMENT
JAN X-RAY SERVICES INC	4/25/2016	James Harris, Findlay, OH, NDE
JAN X-RAY SERVICES INC	5/24/2016	TECHNICIAN: RYAN BAKERWORK DA
JAN X-RAY SERVICES INC	5/24/2016	TECHNICIAN: JOSH BUTERWORK DA
JAN X-RAY SERVICES INC	6/20/2016	2 MAN UNIT SATURDAY
JAN X-RAY SERVICES INC	6/20/2016	2 MAN UNIT OVERTIME-TECHNICIAN
ENGINEERING STRATEGIES CORP	1/7/2015	ENVIRONMENTAL PERMITTING
J F KIELY SERVICE CO LLC	9/23/2016	PURGE CALCS AND
ULMER & BERNE LLP	12/8/2015	
MOUNTAIN INDUSTRIAL DESIGN INC	10/11/2014	ENGINEERING/PROJECT MGMT SERVI
MOUNTAIN INDUSTRIAL DESIGN INC	10/21/2014	SERVICE INVOICE
MOUNTAIN INDUSTRIAL DESIGN INC	4/30/2015	SERVICE INVOICE
MOUNTAIN INDUSTRIAL DESIGN INC	10/9/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	11/9/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	12/29/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	1/18/2016	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	1/26/2016	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	2/19/2016	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	4/15/2016	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	5/2/2016	CHANGE ORDER 1 DWS 03/167/2016
MOUNTAIN INDUSTRIAL DESIGN INC	11/7/2016	CHANGE ORDER 1 DWS 03/167/2016
MOUNTAIN INDUSTRIAL DESIGN INC	12/1/2014	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	12/15/2014	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	2/5/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	2/18/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	5/7/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	6/14/2015	PROJECT MANAGEMENT SERVICES

MOUNTAIN INDUSTRIAL DESIGN INC	8/17/2015	PROJECT MANAGEMENT SERVICES
MOUNTAIN INDUSTRIAL DESIGN INC	8/17/2015	PROJECT MANAGEMENT SERVICES
NATURAL ENERGY FIELD SERVICES	4/26/2016	CONSTRUCTION INSPECTION
NATURAL ENERGY FIELD SERVICES	4/26/2016	CONSTRUCTION INSPECTION
NATURAL ENERGY FIELD SERVICES	4/26/2016	CONSTRUCTION INSPECTION
NATURAL ENERGY FIELD SERVICES	5/26/2016	CONSTRUCTION INSPECTION
FINDLAY RADIO CLUB INC	8/5/2015	
FREUDENBERG-NOK SEALING TECHNO	12/8/2015	
KOEHLER BROTHERS INC	12/8/2015	
VAN HORN HOOVER & ASSOCIATES	8/20/2016	WO#976124-INSPECTIONS