

#1 Insurant was accrued. Actual invoice was \$36,775.50

MDR Invoices Over \$25,000

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Type	FE18164697W1070	FE18554697W1070
AP-ACCR	FE00	JRNL00493072	35,770.50	Accrue - MDR CONSTRUCTION INC	MDR	14-24561	JRNL00493072	6/30/2019	Contractor Cost		
AP-ACCR	FE00	JRNL00493072	41,097.50	Accrue - MDR CONSTRUCTION INC	MDR	14-24595	JRNL00493072	6/30/2019	Contractor Cost		
			76,868.00				JRNL00493072 Total				
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR	MDR	CAPACCR	JRNL00493115	6/30/2019	Contractor Cost		
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR	MDR	CAPACCR	JRNL00493115	6/30/2019	Contractor Cost		
AP-ACCR	FE00	JRNL00493115	61,646.25	MDR	MDR		JRNL00493115	6/30/2019	Contractor Cost		
			102,743.75				JRNL00493115 Total				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661317	VO661317	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661318	VO661318	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	VO661319	VO661319	11/1/2018	Contractor Cost	96.21	\$ 941.71
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	VO661320	VO661320	11/1/2018	Contractor Cost	288.64	\$ 2,825.12
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	VO661321	VO661321	11/1/2018	Contractor Cost	481.07	\$ 4,708.53
			65,899.68				VO661321 Total				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661322	VO661322	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661323	VO661323	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	VO661324	VO661324	11/1/2018	Contractor Cost	96.21	\$ 941.71
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	VO661325	VO661325	11/1/2018	Contractor Cost	288.64	\$ 2,825.12
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	VO661326	VO661326	11/1/2018	Contractor Cost	481.07	\$ 4,708.53
			65,899.68				VO661326 Total				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661327	VO661327	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661328	VO661328	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	VO661329	VO661329	11/1/2018	Contractor Cost	96.21	\$ 941.71
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	VO661330	VO661330	11/1/2018	Contractor Cost	288.64	\$ 2,825.12
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	VO661331	VO661331	11/1/2018	Contractor Cost	481.07	\$ 4,708.53
			65,899.68				VO661331 Total				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661332	VO661332	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661333	VO661333	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	VO661334	VO661334	11/1/2018	Contractor Cost	96.21	\$ 941.71
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	VO661335	VO661335	11/1/2018	Contractor Cost	288.64	\$ 2,825.12
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	VO661336	VO661336	11/1/2018	Contractor Cost	481.07	\$ 4,708.53
			65,899.68				VO661336 Total				
SYS-AP	FC00	JRNL00473907	55.00	HURR MICHAEL	MDR CONSTRUCTION INC	VO661337	VO661337	11/1/2018	Contractor Cost	0.80	\$ 7.86
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661338	VO661338	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	VO661339	VO661339	11/1/2018	Contractor Cost	48.11	\$ 470.85
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	VO661340	VO661340	11/1/2018	Contractor Cost	96.21	\$ 941.71
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	VO661341	VO661341	11/1/2018	Contractor Cost	288.64	\$ 2,825.12
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	VO661342	VO661342	11/1/2018	Contractor Cost	481.07	\$ 4,708.53
			65,899.68				VO661342 Total				
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	VO661343	VO661343	11/1/2018	Contractor Cost	50.74	\$ 496.64
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	VO661344	VO661344	11/1/2018	Contractor Cost	50.74	\$ 496.64
SYS-AP	FC00	JRNL00473907	6,950.93	HURR MICHAEL	MDR CONSTRUCTION INC	VO661345	VO661345	11/1/2018	Contractor Cost	101.48	\$ 993.29
SYS-AP	FC00	JRNL00473907	20,852.78	HURR MICHAEL	MDR CONSTRUCTION INC	VO661346	VO661346	11/1/2018	Contractor Cost	304.45	\$ 2,979.86
SYS-AP	FC00	JRNL00473907	34,754.65	HURR MICHAEL	MDR CONSTRUCTION INC	VO661347	VO661347	11/1/2018	Contractor Cost	507.42	\$ 4,966.44
			69,509.28				VO661347 Total				
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	VO661348	VO661348	11/1/2018	Contractor Cost	51.44	\$ 503.48
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	VO661349	VO661349	11/1/2018	Contractor Cost	51.44	\$ 503.48
SYS-AP	FC00	JRNL00473907	7,046.58	HURR MICHAEL	MDR CONSTRUCTION INC	VO661350	VO661350	11/1/2018	Contractor Cost	102.88	\$ 1,006.96
SYS-AP	FC00	JRNL00473907	21,139.73	HURR MICHAEL	MDR CONSTRUCTION INC	VO661351	VO661351	11/1/2018	Contractor Cost	308.64	\$ 3,020.87
SYS-AP	FC00	JRNL00473907	35,232.87	HURR MICHAEL	MDR CONSTRUCTION INC	VO661352	VO661352	11/1/2018	Contractor Cost	514.40	\$ 5,034.78
			70,465.76				VO661352 Total				



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Type	FE18164697W1070	FE18554697W1070
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	V0661325		11/1/2018	Contractor Cost	\$ 51.79	\$ 506.86
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	V0661325		11/1/2018	Contractor Cost	\$ 51.79	\$ 506.86
SYS-AP	FC00	JRNL00473907	7,093.97	HURR MICHAEL	MDR CONSTRUCTION INC	V0661325		11/1/2018	Contractor Cost	\$ 103.57	\$ 1,013.73
SYS-AP	FC00	JRNL00473907	21,281.90	HURR MICHAEL	MDR CONSTRUCTION INC	V0661325		11/1/2018	Contractor Costs	\$ 310.72	\$ 3,041.18
SYS-AP	FC00	JRNL00473907	35,469.85	HURR MICHAEL	MDR CONSTRUCTION INC	V0661325		11/1/2018	Contractor Costs	\$ 517.86	\$ 5,068.64
			<b>70,939.68</b>			<b>V0661325 Total</b>					
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	V0661330		11/1/2018	Contractor Cost	\$ 26.00	\$ 254.46
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	V0661330		11/1/2018	Contractor Cost	\$ 26.00	\$ 254.46
SYS-AP	FC00	JRNL00473908	3,561.31	HURR MICHAEL	MDR CONSTRUCTION INC	V0661330		11/1/2018	Contractor Cost	\$ 52.00	\$ 508.91
SYS-AP	FC00	JRNL00473908	10,683.94	HURR MICHAEL	MDR CONSTRUCTION INC	V0661330		11/1/2018	Contractor Costs	\$ 155.99	\$ 1,526.74
SYS-AP	FC00	JRNL00473908	17,806.55	HURR MICHAEL	MDR CONSTRUCTION INC	V0661330		11/1/2018	Contractor Costs	\$ 259.98	\$ 2,544.56
			<b>35,613.12</b>			<b>V0661330 Total</b>					
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	V0661331		11/1/2018	Contractor Cost	\$ 30.13	\$ 294.88
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	V0661331		11/1/2018	Contractor Cost	\$ 30.13	\$ 294.88
SYS-AP	FC00	JRNL00473908	4,127.07	HURR MICHAEL	MDR CONSTRUCTION INC	V0661331		11/1/2018	Contractor Cost	\$ 60.26	\$ 589.76
SYS-AP	FC00	JRNL00473908	12,381.22	HURR MICHAEL	MDR CONSTRUCTION INC	V0661331		11/1/2018	Contractor Costs	\$ 180.77	\$ 1,769.28
SYS-AP	FC00	JRNL00473908	20,635.35	HURR MICHAEL	MDR CONSTRUCTION INC	V0661331		11/1/2018	Contractor Costs	\$ 301.28	\$ 2,948.79
			<b>41,270.72</b>			<b>V0661331 Total</b>					
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	V0661333		11/1/2018	Contractor Cost	\$ 52.19	\$ 510.86
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	V0661333		11/1/2018	Contractor Cost	\$ 52.19	\$ 510.86
SYS-AP	FC00	JRNL00473908	7,149.97	HURR MICHAEL	MDR CONSTRUCTION INC	V0661333		11/1/2018	Contractor Cost	\$ 104.39	\$ 1,021.73
SYS-AP	FC00	JRNL00473908	21,449.90	HURR MICHAEL	MDR CONSTRUCTION INC	V0661333		11/1/2018	Contractor Costs	\$ 313.17	\$ 3,065.19
SYS-AP	FC00	JRNL00473908	35,749.85	HURR MICHAEL	MDR CONSTRUCTION INC	V0661333		11/1/2018	Contractor Costs	\$ 521.95	\$ 5,108.65
			<b>71,499.68</b>			<b>V0661333 Total</b>					
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	V0661335		11/1/2018	Contractor Cost	\$ 58.13	\$ 568.96
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	V0661335		11/1/2018	Contractor Cost	\$ 58.13	\$ 568.96
SYS-AP	FC00	JRNL00473908	7,963.09	HURR MICHAEL	MDR CONSTRUCTION INC	V0661335		11/1/2018	Contractor Cost	\$ 116.26	\$ 1,137.93
SYS-AP	FC00	JRNL00473908	23,889.26	HURR MICHAEL	MDR CONSTRUCTION INC	V0661335		11/1/2018	Contractor Costs	\$ 348.78	\$ 3,413.78
SYS-AP	FC00	JRNL00473908	39,815.45	HURR MICHAEL	MDR CONSTRUCTION INC	V0661335		11/1/2018	Contractor Costs	\$ 581.31	\$ 5,689.63
			<b>79,630.88</b>			<b>V0661335 Total</b>					
SYS-AP	FC00	JRNL00473908	46.11	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Cost	\$ 0.67	\$ 6.59
SYS-AP	FC00	JRNL00473908	279.19	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Cost	\$ 4.08	\$ 39.90
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Cost	\$ 58.04	\$ 568.08
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Cost	\$ 58.04	\$ 568.08
SYS-AP	FC00	JRNL00473908	7,950.77	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Cost	\$ 116.08	\$ 1,136.17
SYS-AP	FC00	JRNL00473908	23,852.30	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Costs	\$ 348.24	\$ 3,408.49
SYS-AP	FC00	JRNL00473908	39,753.85	HURR MICHAEL	MDR CONSTRUCTION INC	V0661338		11/1/2018	Contractor Costs	\$ 580.41	\$ 5,680.83
			<b>79,832.98</b>			<b>V0661338 Total</b>					
SYS-AP	FC00	JRNL00473908	118.79	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Cost	\$ 1.73	\$ 16.98
SYS-AP	FC00	JRNL00473908	1,746.50	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Cost	\$ 25.50	\$ 249.57
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Cost	\$ 65.19	\$ 638.02
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Cost	\$ 65.19	\$ 638.02
SYS-AP	FC00	JRNL00473908	8,929.65	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Cost	\$ 130.37	\$ 1,276.05
SYS-AP	FC00	JRNL00473908	26,788.94	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Costs	\$ 391.12	\$ 3,828.14
SYS-AP	FC00	JRNL00473908	44,648.23	HURR MICHAEL	MDR CONSTRUCTION INC	V0661340		11/1/2018	Contractor Costs	\$ 651.86	\$ 6,380.23
			<b>91,161.75</b>			<b>V0661340 Total</b>					
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	V0661344		11/1/2018	Contractor Cost	\$ 48.11	\$ 470.85
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	V0661344		11/1/2018	Contractor Cost	\$ 48.11	\$ 470.85
SYS-AP	FC00	JRNL00473908	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	V0661344		11/1/2018	Contractor Cost	\$ 96.21	\$ 941.71
SYS-AP	FC00	JRNL00473908	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	V0661344		11/1/2018	Contractor Costs	\$ 288.64	\$ 2,825.12
SYS-AP	FC00	JRNL00473908	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	V0661344		11/1/2018	Contractor Costs	\$ 481.07	\$ 4,708.53
			<b>65,899.68</b>			<b>V0661344 Total</b>					



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Type	FE18164697W1070	FE18554697W1070
SYS-AP	FC00	JRNL00473908	6.45	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	0.09
SYS-AP	FC00	JRNL00473908	32.46	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	0.47
SYS-AP	FC00	JRNL00473908	511.14	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	7.46
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	68.04
SYS-AP	FC00	JRNL00473908	9,320.21	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	68.04
SYS-AP	FC00	JRNL00473908	27,960.62	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	136.08
SYS-AP	FC00	JRNL00473908	46,601.05	HURR MICHAEL	MDR CONSTRUCTION INC	25-23086		11/1/2018	Contractor Cost	\$	408.23
			<b>93,752.13</b>								<b>680.38</b>
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC	25-23087		11/1/2018	Contractor Cost	\$	75.43
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC	25-23087		11/1/2018	Contractor Cost	\$	75.43
SYS-AP	FC00	JRNL00473908	10,332.22	HURR MICHAEL	MDR CONSTRUCTION INC	25-23087		11/1/2018	Contractor Cost	\$	150.85
SYS-AP	FC00	JRNL00473908	30,996.67	HURR MICHAEL	MDR CONSTRUCTION INC	25-23087		11/1/2018	Contractor Cost	\$	452.55
SYS-AP	FC00	JRNL00473908	51,661.13	HURR MICHAEL	MDR CONSTRUCTION INC	25-23087		11/1/2018	Contractor Cost	\$	754.25
			<b>103,322.24</b>								<b>7,382.38</b>
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	25-23123		11/14/2018	Contractor Cost	\$	987.69
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	25-23123		11/14/2018	Contractor Cost	\$	987.69
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	25-23123		11/14/2018	Contractor Cost	\$	987.69
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	25-23123		11/14/2018	Contractor Cost	\$	987.69
SYS-AP	FC00	JRNL00475460	270,599.20	HURR MICHAEL	MDR CONSTRUCTION INC	25-23123		11/14/2018	Contractor Cost	\$	3,950.75
			<b>541,198.40</b>								<b>38,668.63</b>
SYS-AP	FC00	JRNL00475460	21,285.00	HURR MICHAEL	MDR CONSTRUCTION INC	25-23141		11/14/2018	Contractor Cost	\$	310.76
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23141		11/14/2018	Contractor Cost	\$	1,143.09
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23141		11/14/2018	Contractor Cost	\$	1,143.09
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23141		11/14/2018	Contractor Cost	\$	1,143.09
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23141		11/14/2018	Contractor Cost	\$	1,143.09
SYS-AP	FC00	JRNL00475460	313,174.27	HURR MICHAEL	MDR CONSTRUCTION INC	25-23141		11/14/2018	Contractor Cost	\$	4,572.34
			<b>647,633.55</b>								<b>44,752.60</b>
SYS-AP	FC00	JRNL00475825	40,455.00	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	590.64
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	1,280.74
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	1,280.74
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	1,280.74
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	1,280.74
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	2,561.48
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	2,561.48
SYS-AP	FC00	JRNL00475825	263,165.38	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	3,842.21
SYS-AP	FC00	JRNL00475825	350,887.17	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	5,122.95
SYS-AP	FC00	JRNL00475825	438,608.97	HURR MICHAEL	MDR CONSTRUCTION INC	25-23172		11/28/2018	Contractor Cost	\$	6,403.69
			<b>1,794,890.84</b>								<b>62,677.22</b>
SYS-AP	FC00	JRNL00477078	623.89	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	9.11
SYS-AP	FC00	JRNL00477078	2,272.01	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	33.17
SYS-AP	FC00	JRNL00477078	12,576.62	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	183.62
SYS-AP	FC00	JRNL00477078	20,340.00	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	296.96
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	649.80
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	649.80
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	649.80
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	1,299.59
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	1,299.59
SYS-AP	FC00	JRNL00477078	133,519.70	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	1,949.39
SYS-AP	FC00	JRNL00477078	178,026.26	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	2,599.18
SYS-AP	FC00	JRNL00477078	222,532.82	HURR MICHAEL	MDR CONSTRUCTION INC	25-23205		12/10/2018	Contractor Cost	\$	3,248.98
			<b>925,943.84</b>								<b>31,799.94</b>
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23228		12/14/2018	Contractor Cost	\$	369.38
SYS-AP	FC00	JRNL00477501	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23245		12/14/2018	Contractor Cost	\$	501.93
			<b>25,300.00</b>								<b>4,912.76</b>

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Type	FE18164697W1070	FE18554697W1070
SYS-AP	FC00	JRNL00480424	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23385	VO672134 Total	1/23/2019	Contractor Cost	\$	576.12 \$
SYS-AP	FC00	JRNL00481629	39,460.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23472	VO681179 Total	2/8/2019	Contractor Cost	\$	5,638.83
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23525	VO684861 Total	2/8/2019	Contractor Cost		
SYS-AP	FC00	JRNL00481629	53,674.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23525	VO684862 Total	2/8/2019	Contractor Cost		
SYS-AP	FC00	JRNL00481629	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23421	VO684863 Total	2/8/2019	Contractor Cost		
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23287	VO685085 Total	2/11/2019	Contractor Cost	\$	1,154.63 \$
SYS-AP	FC00	JRNL00481718	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23334	VO685086 Total	2/11/2019	Contractor Cost	\$	1,162.96 \$
SYS-AP	FC00	JRNL00484236	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23570	VO692265 Total	3/11/2019	Contractor Cost		
SYS-AP	FC00	JRNL00484236	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23666	VO692266 Total	3/11/2019	Contractor Cost		
SYS-AP	FC00	JRNL00484236	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23689	VO692267 Total	3/11/2019	Contractor Cost		
SYS-AP	FC00	JRNL00484236	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23592	VO692268 Total	3/11/2019	Contractor Cost		
SYS-AP	FC00	JRNL00484236	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23632	VO692273 Total	3/11/2019	Contractor Cost		
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23777	VO700454 Total	4/16/2019	Contractor Cost		
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23805	VO700455 Total	4/16/2019	Contractor Cost		
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23731	VO700643 Total	4/16/2019	Contractor Cost		
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23841	VO700973 Total	4/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23730	VO700974 Total	4/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23877	VO700974 Total	5/1/2019	Contractor Cost		
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-23968	VO704174 Total	5/1/2019	Contractor Cost		
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24027	VO707901 Total	5/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24110	VO707902 Total	5/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24178	VO707903 Total	5/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24274	VO707904 Total	5/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00489664	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24333	VO709900 Total	5/28/2019	Contractor Cost		
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24430	VO711585 Total	6/4/2019	Contractor Cost		
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24468	VO714325 Total	6/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24497	VO714327 Total	6/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	14-24497	VO714327 Total	6/17/2019	Contractor Cost		



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE185584697W1070	FE18594697W1070	FE18604697W1070
AP-ACCR	FE00	JRNL00493072	35,770.50	Accrue - MDR CONSTRUCTION INC	MDR			
AP-ACCR	FE00	JRNL00493072	41,097.50	Accrue - MDR CONSTRUCTION INC	MDR			
AP-ACCR	FE00	JRNL00493115	76,868.00		MDR			
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR	MDR			
AP-ACCR	FE00	JRNL00493115	61,646.25	MDR	MDR			
AP-ACCR	FE00	JRNL00493115	102,743.75		MDR			
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	575.30	29.00	131.80
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	1,725.91	86.99	395.40
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	2,876.52	144.98	659.00
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC			
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	575.30	29.00	131.80
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	1,725.91	86.99	395.40
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	2,876.52	144.98	659.00
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC			
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	575.30	29.00	131.80
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	1,725.91	86.99	395.40
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	2,876.52	144.98	659.00
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC			
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	575.30	29.00	131.80
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	1,725.91	86.99	395.40
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	2,876.52	144.98	659.00
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC			
SYS-AP	FC00	JRNL00473907	55.00	HURR MICHAEL	MDR CONSTRUCTION INC	4.80	0.24	1.10
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	287.65	14.50	65.90
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	575.30	29.00	131.80
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	1,725.91	86.99	395.40
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	2,876.52	144.98	659.00
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC			
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	303.41	15.29	69.51
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	303.41	15.29	69.51
SYS-AP	FC00	JRNL00473907	6,950.93	HURR MICHAEL	MDR CONSTRUCTION INC	606.82	30.58	139.02
SYS-AP	FC00	JRNL00473907	20,852.78	HURR MICHAEL	MDR CONSTRUCTION INC	1,820.45	91.75	417.06
SYS-AP	FC00	JRNL00473907	34,754.65	HURR MICHAEL	MDR CONSTRUCTION INC	3,034.08	152.92	695.09
SYS-AP	FC00	JRNL00473907	69,509.28		MDR CONSTRUCTION INC			
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	307.58	15.50	70.47
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	307.58	15.50	70.47
SYS-AP	FC00	JRNL00473907	7,046.58	HURR MICHAEL	MDR CONSTRUCTION INC	615.17	31.00	140.93
SYS-AP	FC00	JRNL00473907	21,139.73	HURR MICHAEL	MDR CONSTRUCTION INC	1,845.50	93.01	422.79
SYS-AP	FC00	JRNL00473907	35,232.87	HURR MICHAEL	MDR CONSTRUCTION INC	3,075.83	155.02	704.66
SYS-AP	FC00	JRNL00473907	70,465.76		MDR CONSTRUCTION INC			



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18564697W1070	FE18584697W1070	FE18594697W1070	FE18604697W1070
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 309.65	\$ 15.61	\$ 70.94	\$ 70.94
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 309.65	\$ 15.61	\$ 70.94	\$ 70.94
SYS-AP	FC00	JRNL00473907	7,093.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 619.30	\$ 31.21	\$ 141.88	\$ 141.88
SYS-AP	FC00	JRNL00473907	21,281.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,857.91	\$ 93.64	\$ 425.64	\$ 425.64
SYS-AP	FC00	JRNL00473907	35,469.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,096.52	\$ 156.07	\$ 709.40	\$ 709.40
SYS-AP	FC00	JRNL00473908	70,939.68		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 155.45	\$ 7.83	\$ 35.61	\$ 35.61
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 155.45	\$ 7.83	\$ 35.61	\$ 35.61
SYS-AP	FC00	JRNL00473908	3,561.31	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 310.90	\$ 15.67	\$ 71.23	\$ 71.23
SYS-AP	FC00	JRNL00473908	10,683.94	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 932.71	\$ 47.01	\$ 213.68	\$ 213.68
SYS-AP	FC00	JRNL00473908	17,806.55	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,554.51	\$ 78.35	\$ 356.13	\$ 356.13
SYS-AP	FC00	JRNL00473908	35,613.12		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 180.15	\$ 9.08	\$ 41.27	\$ 41.27
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 180.15	\$ 9.08	\$ 41.27	\$ 41.27
SYS-AP	FC00	JRNL00473908	4,127.07	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 360.29	\$ 18.16	\$ 82.54	\$ 82.54
SYS-AP	FC00	JRNL00473908	12,381.22	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,080.88	\$ 54.48	\$ 247.62	\$ 247.62
SYS-AP	FC00	JRNL00473908	20,635.35	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,801.47	\$ 90.80	\$ 412.71	\$ 412.71
SYS-AP	FC00	JRNL00473908	41,270.72		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 312.10	\$ 15.73	\$ 71.50	\$ 71.50
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 312.10	\$ 15.73	\$ 71.50	\$ 71.50
SYS-AP	FC00	JRNL00473908	7,149.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 624.19	\$ 31.46	\$ 143.00	\$ 143.00
SYS-AP	FC00	JRNL00473908	21,449.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,872.58	\$ 94.38	\$ 429.00	\$ 429.00
SYS-AP	FC00	JRNL00473908	35,749.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,120.96	\$ 157.30	\$ 715.00	\$ 715.00
SYS-AP	FC00	JRNL00473908	71,499.68		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 347.59	\$ 17.52	\$ 79.63	\$ 79.63
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 347.59	\$ 17.52	\$ 79.63	\$ 79.63
SYS-AP	FC00	JRNL00473908	7,963.09	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 695.18	\$ 35.04	\$ 159.26	\$ 159.26
SYS-AP	FC00	JRNL00473908	23,889.26	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,085.53	\$ 105.11	\$ 477.79	\$ 477.79
SYS-AP	FC00	JRNL00473908	39,815.45	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,475.89	\$ 175.19	\$ 796.31	\$ 796.31
SYS-AP	FC00	JRNL00473908	79,630.88		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	46.11	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 4.03	\$ 0.20	\$ 0.92	\$ 0.92
SYS-AP	FC00	JRNL00473908	279.19	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 24.37	\$ 1.23	\$ 5.58	\$ 5.58
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 347.05	\$ 17.49	\$ 79.51	\$ 79.51
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 347.05	\$ 17.49	\$ 79.51	\$ 79.51
SYS-AP	FC00	JRNL00473908	7,950.77	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 694.10	\$ 34.98	\$ 159.02	\$ 159.02
SYS-AP	FC00	JRNL00473908	23,852.30	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,082.31	\$ 104.95	\$ 477.05	\$ 477.05
SYS-AP	FC00	JRNL00473908	39,753.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,470.51	\$ 174.92	\$ 795.08	\$ 795.08
SYS-AP	FC00	JRNL00473908	79,532.98		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	118.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 10.37	\$ 0.52	\$ 2.38	\$ 2.38
SYS-AP	FC00	JRNL00473908	1,746.50	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 152.47	\$ 7.68	\$ 34.93	\$ 34.93
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 389.78	\$ 19.65	\$ 89.30	\$ 89.30
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 389.78	\$ 19.65	\$ 89.30	\$ 89.30
SYS-AP	FC00	JRNL00473908	8,929.65	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 779.56	\$ 39.29	\$ 178.59	\$ 178.59
SYS-AP	FC00	JRNL00473908	26,788.94	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,338.67	\$ 117.87	\$ 535.78	\$ 535.78
SYS-AP	FC00	JRNL00473908	44,648.23	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,897.79	\$ 196.45	\$ 892.96	\$ 892.96
SYS-AP	FC00	JRNL00473908	91,161.75		MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 287.65	\$ 14.50	\$ 65.90	\$ 65.90
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 287.65	\$ 14.50	\$ 65.90	\$ 65.90
SYS-AP	FC00	JRNL00473908	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 575.30	\$ 29.00	\$ 131.80	\$ 131.80
SYS-AP	FC00	JRNL00473908	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,725.91	\$ 86.99	\$ 395.40	\$ 395.40
SYS-AP	FC00	JRNL00473908	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,876.52	\$ 144.98	\$ 659.00	\$ 659.00
SYS-AP	FC00	JRNL00473908	65,899.68		MDR CONSTRUCTION INC				



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18564697W1070	FE18584697W1070	FE18594697W1070	FE18604697W1070
SYS-AP	FC00	JRNL00473908	6.45	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 0.56	\$ 0.03	\$ 0.13	\$ 0.01
SYS-AP	FC00	JRNL00473908	32.46	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2.83	\$ 0.14	\$ 0.65	\$ 0.03
SYS-AP	FC00	JRNL00473908	511.14	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 44.62	\$ 2.25	\$ 10.22	\$ 0.46
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 406.83	\$ 20.50	\$ 93.20	\$ 4.19
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 406.83	\$ 20.50	\$ 93.20	\$ 4.19
SYS-AP	FC00	JRNL00473908	9,320.21	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 813.65	\$ 41.01	\$ 186.40	\$ 8.39
SYS-AP	FC00	JRNL00473908	27,960.62	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,440.96	\$ 123.03	\$ 559.21	\$ 25.16
SYS-AP	FC00	JRNL00473908	46,601.05	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 4,068.27	\$ 205.04	\$ 932.02	\$ 41.94
			93,752.13						
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 451.00	\$ 22.73	\$ 103.32	\$ 4.65
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 451.00	\$ 22.73	\$ 103.32	\$ 4.65
SYS-AP	FC00	JRNL00473908	10,332.22	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 902.00	\$ 45.46	\$ 206.64	\$ 9.30
SYS-AP	FC00	JRNL00473908	30,996.67	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,706.01	\$ 136.39	\$ 619.93	\$ 27.90
SYS-AP	FC00	JRNL00473908	51,661.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 4,510.02	\$ 227.31	\$ 1,033.22	\$ 46.50
			103,322.24						
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 5,905.83	\$ 297.66	\$ 1,353.00	\$ 60.88
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 5,905.83	\$ 297.66	\$ 1,353.00	\$ 60.88
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 5,905.83	\$ 297.66	\$ 1,353.00	\$ 60.88
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 5,905.83	\$ 297.66	\$ 1,353.00	\$ 60.88
SYS-AP	FC00	JRNL00475460	270,599.20	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 23,623.31	\$ 1,190.64	\$ 5,411.98	\$ 243.54
			541,198.40						
SYS-AP	FC00	JRNL00475460	21,285.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,858.18	\$ 93.65	\$ 425.70	\$ 19.16
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 6,835.03	\$ 344.49	\$ 1,565.87	\$ 70.46
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 6,835.03	\$ 344.49	\$ 1,565.87	\$ 70.46
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 6,835.03	\$ 344.49	\$ 1,565.87	\$ 70.46
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 6,835.03	\$ 344.49	\$ 1,565.87	\$ 70.46
SYS-AP	FC00	JRNL00475460	313,174.27	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 27,340.11	\$ 1,377.97	\$ 6,263.49	\$ 281.86
			647,633.55						
SYS-AP	FC00	JRNL00475825	40,455.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,531.72	\$ 178.00	\$ 809.10	\$ 36.41
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,658.11	\$ 385.98	\$ 1,754.44	\$ 78.95
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,658.11	\$ 385.98	\$ 1,754.44	\$ 78.95
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,658.11	\$ 385.98	\$ 1,754.44	\$ 78.95
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,658.11	\$ 385.98	\$ 1,754.44	\$ 78.95
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 15,316.22	\$ 771.95	\$ 3,508.87	\$ 157.90
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 15,316.22	\$ 771.95	\$ 3,508.87	\$ 157.90
SYS-AP	FC00	JRNL00475825	263,165.38	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 22,974.34	\$ 1,157.93	\$ 5,263.31	\$ 236.85
SYS-AP	FC00	JRNL00475825	350,887.17	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 30,632.45	\$ 1,543.90	\$ 7,017.74	\$ 315.80
SYS-AP	FC00	JRNL00475825	438,608.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 38,290.56	\$ 1,929.88	\$ 8,772.18	\$ 394.75
			1,794,890.84						
SYS-AP	FC00	JRNL00477078	623.89	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 54.47	\$ 2.75	\$ 12.48	\$ 0.56
SYS-AP	FC00	JRNL00477078	2,272.01	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 198.35	\$ 10.00	\$ 45.44	\$ 2.04
SYS-AP	FC00	JRNL00477078	12,576.62	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,097.94	\$ 55.34	\$ 251.53	\$ 11.32
SYS-AP	FC00	JRNL00477078	20,340.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,775.68	\$ 89.50	\$ 406.80	\$ 18.31
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,885.42	\$ 195.83	\$ 890.13	\$ 40.06
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,885.42	\$ 195.83	\$ 890.13	\$ 40.06
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,885.42	\$ 195.83	\$ 890.13	\$ 40.06
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,885.42	\$ 195.83	\$ 890.13	\$ 40.06
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,770.85	\$ 391.66	\$ 1,780.26	\$ 80.11
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,770.85	\$ 391.66	\$ 1,780.26	\$ 80.11
SYS-AP	FC00	JRNL00477078	133,519.70	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 11,656.27	\$ 587.49	\$ 2,670.39	\$ 120.17
SYS-AP	FC00	JRNL00477078	178,026.26	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 15,541.69	\$ 783.32	\$ 3,560.53	\$ 160.22
SYS-AP	FC00	JRNL00477078	222,532.82	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 19,427.12	\$ 979.14	\$ 4,450.66	\$ 200.28
			925,943.84						
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,208.69	\$ 111.32	\$ 506.00	\$ 22.77
			25,300.00						
SYS-AP	FC00	JRNL00477501	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,001.29	\$ 151.27	\$ 687.58	\$ 30.94



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE185584697W1070	FE18594697W1070	FE18604697W1070
SYS-AP	FC00	JRNL00480424	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481629	39,460.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	3,444.86	789.20
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481629	53,674.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481629	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481718	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	6,904.03	1,581.68
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00481718	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL0048236	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00487735	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489664	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00489664	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00490464	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00490464	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18614697W1070	FE18624697W1070	FE18164697R1089	FE18554697R1089
AP-ACCR	FE00	JRNL00493072	35,770.50	Accrue - MDR CONSTRUCTION INC	MDR				
AP-ACCR	FE00	JRNL00493072	41,097.50	Accrue - MDR CONSTRUCTION INC	MDR				
AP-ACCR	FE00	JRNL00493115	76,868.00	MDR	MDR CONSTRUCTION INC				
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR	MDR CONSTRUCTION INC				
AP-ACCR	FE00	JRNL00493115	61,646.25	MDR	MDR CONSTRUCTION INC				
AP-ACCR	FE00	JRNL00493115	102,743.75	MDR	MDR CONSTRUCTION INC				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	322.91	3.95	19.11	749.94
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	968.73	11.86	57.33	2,249.81
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	65,899.68	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	322.91	3.95	19.11	749.94
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	968.73	11.86	57.33	2,249.81
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	65,899.68	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	322.91	3.95	19.11	749.94
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	968.73	11.86	57.33	2,249.81
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	65,899.68	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	55.00	HURR MICHAEL	MDR CONSTRUCTION INC	2.70	0.03	0.16	6.26
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	161.45	1.98	9.56	374.97
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	322.91	3.95	19.11	749.94
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	968.73	11.86	57.33	2,249.81
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	65,899.68	HURR MICHAEL	MDR CONSTRUCTION INC	1,614.54	19.77	95.55	3,749.69
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	170.30	2.09	10.08	395.51
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	170.30	2.09	10.08	395.51
SYS-AP	FC00	JRNL00473907	6,950.93	HURR MICHAEL	MDR CONSTRUCTION INC	340.60	4.17	20.16	791.02
SYS-AP	FC00	JRNL00473907	20,852.78	HURR MICHAEL	MDR CONSTRUCTION INC	1,021.79	12.51	60.47	2,373.05
SYS-AP	FC00	JRNL00473907	34,754.65	HURR MICHAEL	MDR CONSTRUCTION INC	1,702.98	20.85	100.79	3,955.08
SYS-AP	FC00	JRNL00473907	69,509.28	HURR MICHAEL	MDR CONSTRUCTION INC	1,702.98	20.85	100.79	3,955.08
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	172.64	2.11	10.22	400.95
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	172.64	2.11	10.22	400.95
SYS-AP	FC00	JRNL00473907	7,046.58	HURR MICHAEL	MDR CONSTRUCTION INC	345.28	4.23	20.44	801.90
SYS-AP	FC00	JRNL00473907	21,139.73	HURR MICHAEL	MDR CONSTRUCTION INC	1,035.85	12.68	61.31	2,405.70
SYS-AP	FC00	JRNL00473907	35,232.87	HURR MICHAEL	MDR CONSTRUCTION INC	1,726.41	21.14	102.18	4,009.50
SYS-AP	FC00	JRNL00473907	70,465.76	HURR MICHAEL	MDR CONSTRUCTION INC	1,726.41	21.14	102.18	4,009.50



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18614697W1070	FE18624697W1070	FE18164697W1089	FE18554697R1089
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 173.80	\$ 2.13	\$ 10.29	\$ 403.65
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 173.80	\$ 2.13	\$ 10.29	\$ 403.65
SYS-AP	FC00	JRNL00473907	7,093.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 347.60	\$ 4.26	\$ 20.57	\$ 807.29
SYS-AP	FC00	JRNL00473907	21,281.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,042.81	\$ 12.77	\$ 61.72	\$ 2,421.88
SYS-AP	FC00	JRNL00473907	35,469.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,738.02	\$ 21.28	\$ 102.86	\$ 4,036.47
SYS-AP	FC00	JRNL00473908	70,939.68						
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 87.25	\$ 1.07	\$ 5.16	\$ 202.64
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 87.25	\$ 1.07	\$ 5.16	\$ 202.64
SYS-AP	FC00	JRNL00473908	3,561.31	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 174.50	\$ 2.14	\$ 10.33	\$ 405.28
SYS-AP	FC00	JRNL00473908	10,683.94	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 523.51	\$ 6.41	\$ 30.98	\$ 1,215.83
SYS-AP	FC00	JRNL00473908	17,806.55	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 872.52	\$ 10.68	\$ 51.64	\$ 2,026.39
SYS-AP	FC00	JRNL00473908	35,613.12						
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 101.11	\$ 1.24	\$ 5.98	\$ 234.83
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 101.11	\$ 1.24	\$ 5.98	\$ 234.83
SYS-AP	FC00	JRNL00473908	4,127.07	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 202.23	\$ 2.48	\$ 11.97	\$ 469.66
SYS-AP	FC00	JRNL00473908	12,381.22	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 606.68	\$ 7.43	\$ 35.91	\$ 1,408.98
SYS-AP	FC00	JRNL00473908	20,635.35	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,011.13	\$ 12.38	\$ 59.84	\$ 2,348.30
SYS-AP	FC00	JRNL00473908	41,270.72						
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 175.17	\$ 2.14	\$ 10.37	\$ 406.83
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 175.17	\$ 2.14	\$ 10.37	\$ 406.83
SYS-AP	FC00	JRNL00473908	7,149.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 350.35	\$ 4.29	\$ 20.73	\$ 813.67
SYS-AP	FC00	JRNL00473908	21,449.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,051.05	\$ 12.87	\$ 62.20	\$ 2,441.00
SYS-AP	FC00	JRNL00473908	35,749.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,751.74	\$ 21.45	\$ 103.67	\$ 4,068.33
SYS-AP	FC00	JRNL00473908	71,499.68						
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 195.10	\$ 2.39	\$ 11.55	\$ 453.10
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 195.10	\$ 2.39	\$ 11.55	\$ 453.10
SYS-AP	FC00	JRNL00473908	7,963.09	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 390.19	\$ 4.78	\$ 23.09	\$ 906.20
SYS-AP	FC00	JRNL00473908	23,889.26	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,170.57	\$ 14.33	\$ 69.28	\$ 2,718.60
SYS-AP	FC00	JRNL00473908	39,815.45	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,950.96	\$ 23.89	\$ 115.46	\$ 4,531.00
SYS-AP	FC00	JRNL00473908	79,630.88						
SYS-AP	FC00	JRNL00473908	46.11	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2.26	\$ 0.03	\$ 0.13	\$ 5.25
SYS-AP	FC00	JRNL00473908	279.19	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 13.68	\$ 0.17	\$ 0.81	\$ 31.77
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 194.79	\$ 2.39	\$ 11.53	\$ 452.40
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 194.79	\$ 2.39	\$ 11.53	\$ 452.40
SYS-AP	FC00	JRNL00473908	7,950.77	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 389.59	\$ 4.77	\$ 23.06	\$ 904.80
SYS-AP	FC00	JRNL00473908	23,852.30	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,168.76	\$ 14.31	\$ 69.17	\$ 2,714.39
SYS-AP	FC00	JRNL00473908	39,753.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,947.94	\$ 23.85	\$ 115.29	\$ 4,523.99
SYS-AP	FC00	JRNL00473908	79,832.98						
SYS-AP	FC00	JRNL00473908	118.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 5.82	\$ 0.07	\$ 0.34	\$ 13.52
SYS-AP	FC00	JRNL00473908	1,746.50	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 85.58	\$ 1.05	\$ 5.06	\$ 198.75
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 218.78	\$ 2.68	\$ 12.95	\$ 508.10
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 218.78	\$ 2.68	\$ 12.95	\$ 508.10
SYS-AP	FC00	JRNL00473908	8,929.65	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 437.55	\$ 5.36	\$ 25.90	\$ 1,016.19
SYS-AP	FC00	JRNL00473908	26,788.94	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,312.66	\$ 16.07	\$ 77.69	\$ 3,048.58
SYS-AP	FC00	JRNL00473908	44,648.23	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,187.76	\$ 26.79	\$ 129.48	\$ 5,080.97
SYS-AP	FC00	JRNL00473908	91,161.75						
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 161.45	\$ 1.98	\$ 9.56	\$ 374.97
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 161.45	\$ 1.98	\$ 9.56	\$ 374.97
SYS-AP	FC00	JRNL00473908	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 322.91	\$ 3.95	\$ 19.11	\$ 749.94
SYS-AP	FC00	JRNL00473908	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 968.73	\$ 11.86	\$ 57.33	\$ 2,249.81
SYS-AP	FC00	JRNL00473908	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,614.54	\$ 19.77	\$ 95.55	\$ 3,749.69
SYS-AP	FC00	JRNL00473908	65,899.68						

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18614697W1070	FE18624697W1070	FE18164697R1089	FE18554697R1089
SYS-AP	FC00	JRNL00473908	6.45	HURR MICHAEL	MDR CONSTRUCTION INC	0.32	0.00	0.02	0.73
SYS-AP	FC00	JRNL00473908	32.46	HURR MICHAEL	MDR CONSTRUCTION INC	1.59	0.02	0.09	3.69
SYS-AP	FC00	JRNL00473908	511.14	HURR MICHAEL	MDR CONSTRUCTION INC	25.05	0.31	1.48	58.17
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	228.34	2.80	13.51	530.32
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	228.34	2.80	13.51	530.32
SYS-AP	FC00	JRNL00473908	9,320.21	HURR MICHAEL	MDR CONSTRUCTION INC	456.69	5.59	27.03	1,060.64
SYS-AP	FC00	JRNL00473908	27,960.62	HURR MICHAEL	MDR CONSTRUCTION INC	1,370.07	16.78	81.09	3,181.92
SYS-AP	FC00	JRNL00473908	46,601.05	HURR MICHAEL	MDR CONSTRUCTION INC	2,283.45	27.96	135.14	5,303.20
SYS-AP	FC00	JRNL00473908	93,752.13	HURR MICHAEL	MDR CONSTRUCTION INC	253.14	3.10	14.98	587.90
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC	253.14	3.10	14.98	587.90
SYS-AP	FC00	JRNL00473908	10,332.22	HURR MICHAEL	MDR CONSTRUCTION INC	506.28	6.20	29.96	1,175.81
SYS-AP	FC00	JRNL00473908	30,996.67	HURR MICHAEL	MDR CONSTRUCTION INC	1,518.84	18.60	89.89	3,527.42
SYS-AP	FC00	JRNL00473908	51,661.13	HURR MICHAEL	MDR CONSTRUCTION INC	2,531.40	31.00	149.82	5,879.04
SYS-AP	FC00	JRNL00475460	103,322.24	HURR MICHAEL	MDR CONSTRUCTION INC	3,314.84	40.59	196.18	7,698.55
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	3,314.84	40.59	196.18	7,698.55
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	3,314.84	40.59	196.18	7,698.55
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	3,314.84	40.59	196.18	7,698.55
SYS-AP	FC00	JRNL00475460	270,599.20	HURR MICHAEL	MDR CONSTRUCTION INC	13,259.36	162.36	784.74	30,794.19
SYS-AP	FC00	JRNL00475460	541,198.40	HURR MICHAEL	MDR CONSTRUCTION INC	1,042.97	12.77	61.73	2,422.23
SYS-AP	FC00	JRNL00475460	21,285.00	HURR MICHAEL	MDR CONSTRUCTION INC	3,836.38	46.98	227.05	8,909.81
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	3,836.38	46.98	227.05	8,909.81
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	3,836.38	46.98	227.05	8,909.81
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	3,836.38	46.98	227.05	8,909.81
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	3,836.38	46.98	227.05	8,909.81
SYS-AP	FC00	JRNL00475460	313,174.27	HURR MICHAEL	MDR CONSTRUCTION INC	15,345.54	187.90	908.21	35,639.23
SYS-AP	FC00	JRNL00475825	647,633.55	HURR MICHAEL	MDR CONSTRUCTION INC	1,982.30	24.27	117.32	4,603.78
SYS-AP	FC00	JRNL00475825	40,455.00	HURR MICHAEL	MDR CONSTRUCTION INC	4,298.37	52.63	254.39	9,982.74
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	4,298.37	52.63	254.39	9,982.74
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	4,298.37	52.63	254.39	9,982.74
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	4,298.37	52.63	254.39	9,982.74
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	8,596.74	105.27	508.79	19,965.48
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	8,596.74	105.27	508.79	19,965.48
SYS-AP	FC00	JRNL00475825	263,165.38	HURR MICHAEL	MDR CONSTRUCTION INC	12,895.10	157.90	763.18	29,948.22
SYS-AP	FC00	JRNL00475825	350,887.17	HURR MICHAEL	MDR CONSTRUCTION INC	17,193.47	210.53	1,017.57	39,930.96
SYS-AP	FC00	JRNL00475825	438,608.97	HURR MICHAEL	MDR CONSTRUCTION INC	21,491.84	263.17	1,271.97	49,913.70
SYS-AP	FC00	JRNL00477078	1,794,890.84	HURR MICHAEL	MDR CONSTRUCTION INC	30.57	0.37	1.81	71.00
SYS-AP	FC00	JRNL00477078	623.89	HURR MICHAEL	MDR CONSTRUCTION INC	111.33	1.36	6.59	258.55
SYS-AP	FC00	JRNL00477078	2,272.01	HURR MICHAEL	MDR CONSTRUCTION INC	616.25	7.55	36.47	1,431.22
SYS-AP	FC00	JRNL00477078	12,576.62	HURR MICHAEL	MDR CONSTRUCTION INC	996.66	12.20	58.99	2,314.69
SYS-AP	FC00	JRNL00477078	20,340.00	HURR MICHAEL	MDR CONSTRUCTION INC	2,180.82	26.70	129.07	5,064.85
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	2,180.82	26.70	129.07	5,064.85
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	2,180.82	26.70	129.07	5,064.85
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	2,180.82	26.70	129.07	5,064.85
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	4,361.64	53.41	258.14	10,129.69
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	4,361.64	53.41	258.14	10,129.69
SYS-AP	FC00	JRNL00477078	133,519.70	HURR MICHAEL	MDR CONSTRUCTION INC	6,542.47	80.11	387.21	15,194.54
SYS-AP	FC00	JRNL00477078	178,026.26	HURR MICHAEL	MDR CONSTRUCTION INC	8,723.29	106.82	516.28	20,259.39
SYS-AP	FC00	JRNL00477078	222,532.82	HURR MICHAEL	MDR CONSTRUCTION INC	10,904.11	133.52	645.35	25,324.23
SYS-AP	FC00	JRNL00477501	925,943.84	HURR MICHAEL	MDR CONSTRUCTION INC	1,239.70	15.18	73.37	2,879.14
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	1,684.57	20.63	99.70	3,912.33
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	1,684.57	20.63	99.70	3,912.33
SYS-AP	FC00	JRNL00477501	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	1,684.57	20.63	99.70	3,912.33



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18624697W1070	FE18624697W1070	FE18624697W1070	FE18554697R1089
SYS-AP	FC00	JRNL00480424	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	1,933.54	\$	4,490.55
SYS-AP	FC00	JRNL00481629	39,460.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	23.68	\$	114.43
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00481629	53,674.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00481629	53,674.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00481629	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00481629	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	3,875.12	\$	229.34
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	8,999.76
SYS-AP	FC00	JRNL00481718	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	3,903.10	\$	231.00
SYS-AP	FC00	JRNL00481718	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	9,064.74
SYS-AP	FC00	JRNL00484236	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00484236	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489664	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00489664	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00490464	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00490464	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$		\$	

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18564697R1089	FE18584697R1089	FE18594697R1089	FE18614697R1089	FE18904697S1430
AP-ACCR	FE00	JRNL00493072	35,770.50	Accrue - MDR CONSTRUCTION INC	MDR					\$ 35,770.50
AP-ACCR	FE00	JRNL00493072	41,097.50	Accrue - MDR CONSTRUCTION INC	MDR					\$ 41,097.50
AP-ACCR	FE00	JRNL00493115	76,868.00		MDR					\$ 20,548.75
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR	MDR					\$ 61,646.25
AP-ACCR	FE00	JRNL00493115	61,646.25	MDR	MDR					\$ 20,548.75
AP-ACCR	FE00	JRNL00493115	102,743.75		MDR					\$ 61,646.25
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 259.64	\$ 5.93	\$ 33.61	\$ 3,414.92	\$ 3,414.92
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 778.93	\$ 17.79	\$ 100.83	\$ 10,244.76	\$ 10,244.76
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 259.64	\$ 5.93	\$ 33.61	\$ 3,414.92	\$ 3,414.92
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 778.93	\$ 17.79	\$ 100.83	\$ 10,244.76	\$ 10,244.76
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 259.64	\$ 5.93	\$ 33.61	\$ 3,414.92	\$ 3,414.92
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 778.93	\$ 17.79	\$ 100.83	\$ 10,244.76	\$ 10,244.76
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	55.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2.17	\$ 0.05	\$ 0.28	\$ 28.50	\$ 28.50
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 129.82	\$ 2.97	\$ 16.80	\$ 1,707.46	\$ 1,707.46
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 259.64	\$ 5.93	\$ 33.61	\$ 3,414.92	\$ 3,414.92
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 778.93	\$ 17.79	\$ 100.83	\$ 10,244.76	\$ 10,244.76
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	65,899.68		MDR CONSTRUCTION INC	\$ 1,298.22	\$ 29.65	\$ 168.04	\$ 17,074.61	\$ 17,074.61
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 136.93	\$ 3.13	\$ 17.72	\$ 1,800.98	\$ 1,800.98
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 136.93	\$ 3.13	\$ 17.72	\$ 1,800.98	\$ 1,800.98
SYS-AP	FC00	JRNL00473907	6,950.93	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 273.87	\$ 6.26	\$ 35.45	\$ 3,601.97	\$ 3,601.97
SYS-AP	FC00	JRNL00473907	20,852.78	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 821.60	\$ 18.77	\$ 106.35	\$ 10,805.91	\$ 10,805.91
SYS-AP	FC00	JRNL00473907	34,754.65	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,369.33	\$ 31.28	\$ 177.25	\$ 18,009.86	\$ 18,009.86
SYS-AP	FC00	JRNL00473907	69,509.28		MDR CONSTRUCTION INC	\$ 1,369.33	\$ 31.28	\$ 177.25	\$ 18,009.86	\$ 18,009.86
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 138.82	\$ 3.17	\$ 17.97	\$ 1,825.77	\$ 1,825.77
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 138.82	\$ 3.17	\$ 17.97	\$ 1,825.77	\$ 1,825.77
SYS-AP	FC00	JRNL00473907	7,046.58	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 277.64	\$ 6.34	\$ 35.94	\$ 3,651.54	\$ 3,651.54
SYS-AP	FC00	JRNL00473907	21,139.73	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 832.91	\$ 19.03	\$ 107.81	\$ 10,954.61	\$ 10,954.61
SYS-AP	FC00	JRNL00473907	35,232.87	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,388.18	\$ 31.71	\$ 179.69	\$ 18,257.67	\$ 18,257.67
SYS-AP	FC00	JRNL00473907	70,465.76		MDR CONSTRUCTION INC	\$ 1,388.18	\$ 31.71	\$ 179.69	\$ 18,257.67	\$ 18,257.67



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18564697R1089	FE18584697R1089	FE18594697R1089	FE18614697R1089	FE18904697S1430
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	139.75	3.19	18.09	18.09	1,838.05
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC	139.75	3.19	18.09	18.09	1,838.05
SYS-AP	FC00	JRNL00473907	7,093.97	HURR MICHAEL	MDR CONSTRUCTION INC	279.50	6.38	36.18	36.18	3,676.10
SYS-AP	FC00	JRNL00473907	21,281.90	HURR MICHAEL	MDR CONSTRUCTION INC	838.51	19.15	108.54	108.54	11,028.28
SYS-AP	FC00	JRNL00473907	35,469.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,397.51	31.92	180.90	180.90	18,380.48
SYS-AP	FC00	JRNL00473908	70,939.68							
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	70.16	1.60	9.08	9.08	922.74
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC	70.16	1.60	9.08	9.08	922.74
SYS-AP	FC00	JRNL00473908	3,561.31	HURR MICHAEL	MDR CONSTRUCTION INC	140.32	3.21	18.16	18.16	1,845.47
SYS-AP	FC00	JRNL00473908	10,683.94	HURR MICHAEL	MDR CONSTRUCTION INC	420.95	9.62	54.49	54.49	5,536.42
SYS-AP	FC00	JRNL00473908	17,806.55	HURR MICHAEL	MDR CONSTRUCTION INC	701.58	16.03	90.81	90.81	9,227.35
SYS-AP	FC00	JRNL00473908	35,613.12							
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	81.30	1.86	10.52	10.52	1,069.33
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC	81.30	1.86	10.52	10.52	1,069.33
SYS-AP	FC00	JRNL00473908	4,127.07	HURR MICHAEL	MDR CONSTRUCTION INC	162.61	3.71	21.05	21.05	2,138.65
SYS-AP	FC00	JRNL00473908	12,381.22	HURR MICHAEL	MDR CONSTRUCTION INC	487.82	11.14	63.14	63.14	6,415.95
SYS-AP	FC00	JRNL00473908	20,635.35	HURR MICHAEL	MDR CONSTRUCTION INC	813.03	18.57	105.24	105.24	10,693.24
SYS-AP	FC00	JRNL00473908	41,270.72							
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	140.85	3.22	18.23	18.23	1,852.55
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC	140.85	3.22	18.23	18.23	1,852.55
SYS-AP	FC00	JRNL00473908	7,149.97	HURR MICHAEL	MDR CONSTRUCTION INC	281.71	6.43	36.46	36.46	3,705.11
SYS-AP	FC00	JRNL00473908	21,449.90	HURR MICHAEL	MDR CONSTRUCTION INC	845.13	19.30	109.39	109.39	11,115.34
SYS-AP	FC00	JRNL00473908	35,749.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,408.54	32.17	182.32	182.32	18,525.57
SYS-AP	FC00	JRNL00473908	71,499.68							
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	156.87	3.58	20.31	20.31	2,063.23
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC	156.87	3.58	20.31	20.31	2,063.23
SYS-AP	FC00	JRNL00473908	7,963.09	HURR MICHAEL	MDR CONSTRUCTION INC	313.75	7.17	40.61	40.61	4,126.47
SYS-AP	FC00	JRNL00473908	23,889.26	HURR MICHAEL	MDR CONSTRUCTION INC	941.24	21.50	121.84	121.84	12,379.41
SYS-AP	FC00	JRNL00473908	39,815.45	HURR MICHAEL	MDR CONSTRUCTION INC	1,568.73	35.83	203.06	203.06	20,632.37
SYS-AP	FC00	JRNL00473908	79,630.88							
SYS-AP	FC00	JRNL00473908	46.11	HURR MICHAEL	MDR CONSTRUCTION INC	1.82	0.04	0.24	0.24	23.89
SYS-AP	FC00	JRNL00473908	279.19	HURR MICHAEL	MDR CONSTRUCTION INC	11.00	0.25	1.42	1.42	144.68
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	156.63	3.58	20.27	20.27	2,060.04
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC	156.63	3.58	20.27	20.27	2,060.04
SYS-AP	FC00	JRNL00473908	7,950.77	HURR MICHAEL	MDR CONSTRUCTION INC	313.26	7.16	40.55	40.55	4,120.09
SYS-AP	FC00	JRNL00473908	23,852.30	HURR MICHAEL	MDR CONSTRUCTION INC	939.78	21.47	121.65	121.65	12,360.26
SYS-AP	FC00	JRNL00473908	39,753.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,566.30	35.78	202.74	202.74	20,600.45
SYS-AP	FC00	JRNL00473908	79,632.98							
SYS-AP	FC00	JRNL00473908	118.79	HURR MICHAEL	MDR CONSTRUCTION INC	4.68	0.11	0.61	0.61	61.56
SYS-AP	FC00	JRNL00473908	1,746.50	HURR MICHAEL	MDR CONSTRUCTION INC	68.81	1.57	8.91	8.91	905.04
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	175.91	4.02	22.77	22.77	2,313.67
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC	175.91	4.02	22.77	22.77	2,313.67
SYS-AP	FC00	JRNL00473908	8,929.65	HURR MICHAEL	MDR CONSTRUCTION INC	351.83	8.04	45.54	45.54	4,627.34
SYS-AP	FC00	JRNL00473908	26,788.94	HURR MICHAEL	MDR CONSTRUCTION INC	1,055.48	24.11	136.62	136.62	13,882.03
SYS-AP	FC00	JRNL00473908	44,648.23	HURR MICHAEL	MDR CONSTRUCTION INC	1,759.14	40.18	227.71	227.71	23,136.71
SYS-AP	FC00	JRNL00473908	91,161.75							
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	129.82	2.97	16.80	16.80	1,707.46
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC	129.82	2.97	16.80	16.80	1,707.46
SYS-AP	FC00	JRNL00473908	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC	259.64	5.93	33.61	33.61	3,414.92
SYS-AP	FC00	JRNL00473908	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC	778.93	17.79	100.83	100.83	10,244.76
SYS-AP	FC00	JRNL00473908	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC	1,298.22	29.65	168.04	168.04	17,074.61
SYS-AP	FC00	JRNL00473908	65,899.68							

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SYS-AP	FC00	JRNL00473908	6.45	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 0.25	\$ 0.01	\$ 0.03	\$ 0.03	\$ 3.34
SYS-AP	FC00	JRNL00473908	32.46	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1.28	\$ 0.03	\$ 0.17	\$ 0.17	\$ 16.82
SYS-AP	FC00	JRNL00473908	511.14	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 20.14	\$ 0.46	\$ 2.61	\$ 2.61	\$ 264.87
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 183.61	\$ 4.19	\$ 23.77	\$ 23.77	\$ 2,414.86
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 183.61	\$ 4.19	\$ 23.77	\$ 23.77	\$ 2,414.86
SYS-AP	FC00	JRNL00473908	9,320.21	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 367.22	\$ 8.39	\$ 47.53	\$ 47.53	\$ 4,829.73
SYS-AP	FC00	JRNL00473908	27,960.62	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,101.65	\$ 25.16	\$ 142.60	\$ 142.60	\$ 14,489.19
SYS-AP	FC00	JRNL00473908	46,601.05	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,836.08	\$ 41.94	\$ 237.67	\$ 237.67	\$ 24,148.66
SYS-AP	FC00	JRNL00473908	93,752.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 203.54	\$ 4.65	\$ 26.35	\$ 26.35	\$ 2,677.08
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 203.54	\$ 4.65	\$ 26.35	\$ 26.35	\$ 2,677.08
SYS-AP	FC00	JRNL00473908	10,332.22	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 407.09	\$ 9.30	\$ 52.69	\$ 52.69	\$ 5,354.16
SYS-AP	FC00	JRNL00473908	30,996.67	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,221.27	\$ 27.90	\$ 158.08	\$ 158.08	\$ 16,062.47
SYS-AP	FC00	JRNL00473908	51,661.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,035.45	\$ 46.50	\$ 263.47	\$ 263.47	\$ 26,770.80
SYS-AP	FC00	JRNL00473908	103,322.24	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,035.45	\$ 46.50	\$ 263.47	\$ 263.47	\$ 26,770.80
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,665.40	\$ 60.88	\$ 345.01	\$ 345.01	\$ 35,056.13
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,665.40	\$ 60.88	\$ 345.01	\$ 345.01	\$ 35,056.13
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,665.40	\$ 60.88	\$ 345.01	\$ 345.01	\$ 35,056.13
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 2,665.40	\$ 60.88	\$ 345.01	\$ 345.01	\$ 35,056.13
SYS-AP	FC00	JRNL00475460	270,599.20	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 10,661.61	\$ 243.54	\$ 1,380.06	\$ 1,380.06	\$ 140,224.51
SYS-AP	FC00	JRNL00475460	541,198.40	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 10,661.61	\$ 243.54	\$ 1,380.06	\$ 1,380.06	\$ 140,224.51
SYS-AP	FC00	JRNL00475460	21,285.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 838.63	\$ 19.16	\$ 108.55	\$ 108.55	\$ 11,029.89
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,084.77	\$ 70.46	\$ 399.30	\$ 399.30	\$ 40,571.73
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,084.77	\$ 70.46	\$ 399.30	\$ 399.30	\$ 40,571.73
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,084.77	\$ 70.46	\$ 399.30	\$ 399.30	\$ 40,571.73
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,084.77	\$ 70.46	\$ 399.30	\$ 399.30	\$ 40,571.73
SYS-AP	FC00	JRNL00475460	313,174.27	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 12,339.07	\$ 281.86	\$ 1,597.19	\$ 1,597.19	\$ 162,286.91
SYS-AP	FC00	JRNL00475460	647,633.55	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 12,339.07	\$ 281.86	\$ 1,597.19	\$ 1,597.19	\$ 162,286.91
SYS-AP	FC00	JRNL00475825	40,455.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,593.93	\$ 36.41	\$ 206.32	\$ 206.32	\$ 20,963.78
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,456.24	\$ 78.95	\$ 447.38	\$ 447.38	\$ 45,457.43
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,456.24	\$ 78.95	\$ 447.38	\$ 447.38	\$ 45,457.43
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,456.24	\$ 78.95	\$ 447.38	\$ 447.38	\$ 45,457.43
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,456.24	\$ 78.95	\$ 447.38	\$ 447.38	\$ 45,457.43
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 6,912.48	\$ 157.90	\$ 894.76	\$ 894.76	\$ 90,914.86
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 6,912.48	\$ 157.90	\$ 894.76	\$ 894.76	\$ 90,914.86
SYS-AP	FC00	JRNL00475825	263,165.38	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 10,368.72	\$ 236.85	\$ 1,342.14	\$ 1,342.14	\$ 136,372.30
SYS-AP	FC00	JRNL00475825	350,887.17	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 13,824.95	\$ 315.80	\$ 1,789.52	\$ 1,789.52	\$ 181,829.73
SYS-AP	FC00	JRNL00475825	438,608.97	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 17,281.19	\$ 394.75	\$ 2,236.91	\$ 2,236.91	\$ 227,287.17
SYS-AP	FC00	JRNL00477078	1,794,890.84	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 17,281.19	\$ 394.75	\$ 2,236.91	\$ 2,236.91	\$ 227,287.17
SYS-AP	FC00	JRNL00477078	623.89	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 24.58	\$ 0.56	\$ 3.18	\$ 3.18	\$ 323.30
SYS-AP	FC00	JRNL00477078	2,272.01	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 89.52	\$ 2.04	\$ 11.59	\$ 11.59	\$ 1,177.36
SYS-AP	FC00	JRNL00477078	12,576.62	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 495.52	\$ 11.32	\$ 64.14	\$ 64.14	\$ 6,517.20
SYS-AP	FC00	JRNL00477078	20,340.00	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 801.40	\$ 18.31	\$ 103.73	\$ 103.73	\$ 10,540.19
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,753.56	\$ 40.06	\$ 226.98	\$ 226.98	\$ 23,063.30
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,753.56	\$ 40.06	\$ 226.98	\$ 226.98	\$ 23,063.30
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,753.56	\$ 40.06	\$ 226.98	\$ 226.98	\$ 23,063.30
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,753.56	\$ 40.06	\$ 226.98	\$ 226.98	\$ 23,063.30
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,507.12	\$ 80.11	\$ 453.97	\$ 453.97	\$ 46,126.60
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 3,507.12	\$ 80.11	\$ 453.97	\$ 453.97	\$ 46,126.60
SYS-AP	FC00	JRNL00477078	133,519.70	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 5,260.68	\$ 120.17	\$ 680.95	\$ 680.95	\$ 69,189.91
SYS-AP	FC00	JRNL00477078	178,026.26	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 7,014.23	\$ 160.22	\$ 907.93	\$ 907.93	\$ 92,253.21
SYS-AP	FC00	JRNL00477078	222,532.82	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 8,767.79	\$ 200.28	\$ 1,134.92	\$ 1,134.92	\$ 115,316.51
SYS-AP	FC00	JRNL00477078	925,943.84	HURR MICHAEL	MDR CONSTRUCTION INC	\$ 8,767.79	\$ 200.28	\$ 1,134.92	\$ 1,134.92	\$ 115,316.51
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$ 996.82	\$ 22.77	\$ 129.03	\$ 129.03	\$ 13,110.46
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$ 996.82	\$ 22.77	\$ 129.03	\$ 129.03	\$ 13,110.46
SYS-AP	FC00	JRNL00477501	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$ 1,354.53	\$ 30.94	\$ 175.33	\$ 175.33	\$ 17,815.20



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SYS-AP	FC00	JRNL00480424	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	1,554.72	\$	201.25	\$	20,448.17
SYS-AP	FC00	JRNL00481629	39,460.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						35,884.50
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						40,255.50
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						42,442.13
SYS-AP	FC00	JRNL00481629	53,674.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						40,981.33
SYS-AP	FC00	JRNL00481629	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						41,277.22
SYS-AP	FC00	JRNL00481718	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	3,115.91	\$	403.33	\$	
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC	\$	3,138.41	\$	406.24	\$	
SYS-AP	FC00	JRNL00482436	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						34,995.75
SYS-AP	FC00	JRNL00482436	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00482436	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						37,127.63
SYS-AP	FC00	JRNL00482436	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00482436	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						45,160.50
SYS-AP	FC00	JRNL00482436	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00482436	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						45,646.13
SYS-AP	FC00	JRNL00482436	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00482436	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						72,804.75
SYS-AP	FC00	JRNL00486895	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						41,679.00
SYS-AP	FC00	JRNL00486895	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						46,918.50
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						3,082.50
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						57,099.75
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						57,109.13
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						43,468.13
SYS-AP	FC00	JRNL00487735	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						48,272.63
SYS-AP	FC00	JRNL00487736	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						27,085.13
SYS-AP	FC00	JRNL00489294	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						28,978.50
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						29,823.75
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						33,037.50
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						27,610.13
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00489664	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						33,312.00
SYS-AP	FC00	JRNL00489664	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00490464	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						27,146.63
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00491557	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						31,598.63
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC						

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18654697W1070	SUMMARY
AP-ACCR	FE00	JRNL00493072	35,770.50	Accrue - MDR CONSTRUCTION INC	MDR		\$ -
AP-ACCR	FE00	JRNL00493072	41,097.50	Accrue - MDR CONSTRUCTION INC	MDR		\$ -
			76,868.00				
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR			\$ -
AP-ACCR	FE00	JRNL00493115	20,548.75	MDR		20,548.75	\$ -
AP-ACCR	FE00	JRNL00493115	61,646.25	MDR			\$ -
			102,743.75				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			65,899.68				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			65,899.68				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			65,899.68				
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			65,899.68				
SYS-AP	FC00	JRNL00473907	55.00	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			65,954.68				
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,475.46	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	6,950.93	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	20,852.78	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	34,754.65	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			69,509.28				
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,523.29	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	7,046.58	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	21,139.73	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	35,232.87	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			70,465.76				



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18654697W1070	SUMMARY
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	3,546.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	7,093.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	21,281.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473907	35,469.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			70,939.68				
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	1,780.66	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	3,561.31	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	10,683.94	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	17,806.55	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			35,613.12				
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	2,063.54	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	4,127.07	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	12,381.22	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	20,635.35	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			41,270.72				
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	3,574.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	7,149.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	21,449.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	35,749.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			71,499.68				
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	3,981.54	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	7,963.09	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	23,889.26	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	39,815.45	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			79,630.88				
SYS-AP	FC00	JRNL00473908	46.11	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	279.19	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	3,975.38	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	7,950.77	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	23,852.30	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	39,753.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			79,832.98				
SYS-AP	FC00	JRNL00473908	118.79	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	1,746.50	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	4,464.82	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	8,929.65	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	26,788.94	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	44,648.23	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			91,161.75				
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	3,294.98	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	6,589.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	19,769.90	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	32,949.85	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			65,899.68				

Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18654697W1070	SUMMARY
SYS-AP	FC00	JRNL00473908	6.45	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	32.46	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	511.14	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	4,660.10	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	9,320.21	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	27,960.62	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	46,601.05	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>93,752.13</b>				\$ -
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	5,166.11	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	10,332.22	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	30,996.67	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00473908	51,661.13	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>103,322.24</b>				\$ -
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	67,649.80	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	270,599.20	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>541,198.40</b>				\$ -
SYS-AP	FC00	JRNL00475460	21,285.00	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	78,293.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475460	313,174.27	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>647,633.55</b>				\$ -
SYS-AP	FC00	JRNL00475825	40,455.00	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	87,721.79	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	175,443.58	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	263,165.38	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	350,887.17	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00475825	438,608.97	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>1,794,890.84</b>				\$ -
SYS-AP	FC00	JRNL00477078	623.89	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	2,272.01	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	12,576.62	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	20,340.00	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	44,506.57	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	89,013.13	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	133,519.70	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	178,026.26	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00477078	222,532.82	HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>925,943.84</b>				\$ -
SYS-AP	FC00	JRNL00477501	25,300.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
			<b>25,300.00</b>				\$ -
SYS-AP	FC00	JRNL00477501	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ -



Journal_Type	Originating_Org	Journal_Number	Amount	Description	Vendor_Name	FE18654697W1070	SUMMARY
SYS-AP	FC00	JRNL00480424	34,379.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00481629	39,460.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00481629	47,846.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 11,961.50
SYS-AP	FC00	JRNL00481629	53,674.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 13,418.50
SYS-AP	FC00	JRNL00481629	56,589.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 14,147.38
SYS-AP	FC00	JRNL00481718	79,084.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00481718	79,655.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ -
SYS-AP	FC00	JRNL00484236	46,661.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 11,665.25
SYS-AP	FC00	JRNL00484236	49,503.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 12,375.88
SYS-AP	FC00	JRNL00484236	60,214.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 15,053.50
SYS-AP	FC00	JRNL00484236	60,861.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 15,215.38
SYS-AP	FC00	JRNL00484236	97,073.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 24,268.25
SYS-AP	FC00	JRNL00486895	55,572.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 13,893.00
SYS-AP	FC00	JRNL00486895	62,558.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 15,639.50
SYS-AP	FC00	JRNL00486946	4,110.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 1,027.50
SYS-AP	FC00	JRNL00486982	76,133.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 19,033.25
SYS-AP	FC00	JRNL00486982	76,145.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 19,036.38
SYS-AP	FC00	JRNL00487735	57,957.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 14,489.38
SYS-AP	FC00	JRNL00487736	64,363.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 16,090.88
SYS-AP	FC00	JRNL00489294	36,113.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 9,028.38
SYS-AP	FC00	JRNL00489294	38,638.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 9,659.50
SYS-AP	FC00	JRNL00489294	39,765.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 9,941.25
SYS-AP	FC00	JRNL00489294	44,050.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 11,012.50
SYS-AP	FC00	JRNL00489664	36,813.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 9,203.38
SYS-AP	FC00	JRNL00490464	44,416.00	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 11,104.00
SYS-AP	FC00	JRNL00491557	36,195.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 9,048.88
SYS-AP	FC00	JRNL00491557	42,131.50	POST HURR MICHAEL	MDR CONSTRUCTION INC		\$ 10,532.88