ODOT Payments to Horner Construcing Inc (aka HCI Huron)

Instance No.	Encumbrance (PO) #	Encumbrance Date	Requisition #	Vendor Name	SUM PO Line Disbursements	Dist	Southeastern Equipment	Southeastern Equipment - Dublin	Southeastern Equipment - Marietta	Southeastern - Canton	Horner Construction/ HCI	Lease Lift	Valco	Sullair Inc	Franklin Tractor Sales	Bain Industries	Trio Trucking
1	015172	09/06/01	015882	HORNER CONSTRUCTION INC	$ 48,123.00	11					$ 48,123.00						
2	056233	03/21/03	048023	HORNER CONSTRUCTION INC	$ 12,572.00	12	$ 13,500.00				$ 12,572.00			$ 15,406.00			
3	063833	05/22/03	056313	HORNER CONSTRUCTION INC	$ 8,300.00	11	$ 8,600.00				$ 8,300.00	$ 8,900.00					
4	003404	07/11/03	004344	HCI HURON	$ 29,500.00	12	$ 31,000.00				$ 29,500.00	$ 31,500.00					
5	008174	07/25/03	010204	HORNER CONSTRUCTION INC	$ 12,172.00	7					$ 12,172.00				$ 12,875.00		
6	123794	09/17/03	020254	HORNER CONSTRUCTION INC	$ 29,900.00	10					$ 29,900.00						
7	142914	01/30/04	041304	HCI HURON	$ 4,103.04	11	$ 4,188.52				$ 4,103.04	$ 4,350.00					
8	144024	02/10/04	042104	HORNER CONSTRUCTION INC	$ 3,033.18	10		$ 3,033.18	$ 3,033.18		$ 3,033.18						
9	123775	07/13/04	005085	HCI HURON	$ 28,600.00	11				$ 29,500.00	$ 28,600.00	$ 34,550.00					
10	128715	07/27/04	009985	HCI HURON	$ 18,870.00	11					$ 18,870.00						
11	163755	03/28/05	047155	HORNER CONSTRUCTION INC	$ 7,800.00	11					$ 7,800.00						
12	165065	04/08/05	048735	HORNER CONSTRUCTION INC	$ 12,594.00	12	$ 13,325.00				$ 12,594.00		$ 13,800.00				
13	167215	04/26/05	050825	HORNER CONSTRUCTION INC	$ 6,900.00	12	$ 7,100.00				$ 6,900.00		$ 7,400.00				
14	171815	06/01/05	055085	HORNER CONSTRUCTION INC	$ 6,200.00	11				$ 6,450.00	$ 6,200.00		$ 6,600.00				
15	123606	07/13/05	005296	HCI HURON	$ 13,425.00	3					$ 13,425.00					$ 14,697.00	$ 14,070.00
16	134076	08/26/05	015626	HCI HURON	$ 29,950.00	12	$ 31,975.00				$ 29,500.00		$ 32,550.00				
				Total	**$ 272,042.22**												