Preliminary Hurricane Sandy Priority Pay Listing 12/11/2012

Description				Org	Account	Cost
Perry Park fence repair (Carli)				140752	524018	$ 600
Hodgkins Park fence repair (Carli)				140752	524018	$ 2,000
Roof city hall (TBD)				140752	524026	$ 23,000
Somerville High School auditorium/cafeteria (Rockwell)				140752	524026	$ 118,000
Emergency Repair on Auditorium Roof (Greenwood Industries)				140752	524026	$ 8,370
Healy (Greenwood)				140752	524026	$ 597
Nardone Electric emergency power at the High school				140752	524019	$ 7,406
Sterling Moving Co (move equipment out of kitchen at SHS)				140752	530008	$ 1,232
Landscape Express	log/stump/tree			140552	529005	$ 1,532
Cleaves	saws			140552	543011	$ 1,174
ATS	cleanup supplies			140752	524013	$ 357
Horticultural Tech	tree inspections/reports/assement of damage			140552	529005	$ 2,535
East Coast Petroleum	generator fuel			140152	548001	$ 3,448
Evergreen Tree	emergency tree removal			140552	529005	$ 4,986
Home Depot	cleanup supplies			140552	543011	$ 623
Vigor Diesel	machinary fuel			140152	548001	$ 1,475
Simplex Grinnell	alarm work			140752	529009	$ 210

Total to pay $177,545.00