

Invoices charged to project #965.1 to be subtracted from BA 20261027.1

G/L Date	G/L Account	AP Vendor Name	AP Invoice Number	AP Invoice Date	AP Dist Amount	Project
04/04/2025	450-7600 56500	ST ANDREWS MARINA PARTNERS LLC	0002	03/17/2025	\$ 15,562.50	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
04/08/2025	450-7600 56500	ST ANDREWS MARINA PARTNERS LLC	0003	04/01/2025	\$ 18,846.00	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
07/22/2025	450-7600 56500	ST ANDREWS MARINA PARTNERS LLC	5	07/14/2025	\$ 27,898.00	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
03/10/2026	450-7600 56500	ST ANDREWS MARINA PARTNERS LLC	9R	01/23/2026	\$ 1,425.00	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
07/08/2026	450-7600 56500	REXEL USA, INC dba MAYER ELECTRIC	36265518	07/01/2026	\$ 74,904.79	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
08/11/2026	450-7600 56500	NOVA ENGINEERING & ENVIRONMENT LLC	452863	06/29/2026	\$ 1,500.00	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
09/28/2026	450-7600 56500	ST ANDREWS MARINA PARTNERS LLC	14	08/17/2026	\$ 21,050.40	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands
09/28/2026	450-7600 56500	ST ANDREWS MARINA PARTNERS LLC	6	09/20/2026	\$ 31,125.00	965.1 - St Andrews Marina Bulkhead & Uplands, St Andrews Marina Bulkhead & Uplands