

CAO Notes

Emergency Purchases FY 2010-2011

Reporting Period: 05/20/2011 - 06/30/2011

Department	Requisition #	Purchase Order #	Vendor Name	Product or Service Description	Purchase Total	Date of Service or Purchase	Date Purchasing Agent Notified	Date PO Signed/Issued
Library	RQ20110566	PO201116967	SAS Engineering	Replacement of DVR @ EDH Library	\$ 1,696.27	4/15/2011	4/15/2011	5/20/2011
DOT	RQ20110593	PO201117836	Teichert Aggregates	1-1/2" Drain Rock	\$ 179.71	5/24/2011	5/24/2011	6/8/2011
DOT	RQ20110643	PO201119056	Teichert Aggregates	1-1/2" Drain Rock	\$ 949.89	6/16/2011	6/16/2011	6/22/2011
Health Services - Public Health	RQ20110649	PO201119356	Marshall Hospital	X-Ray Interpretation Services	\$ 84.00	Various	6/16/2011	6/30/2011
DOT	RQ20110646	PO201119031	Teichert Aggregates	1-1/2" Drain Rock	\$ 1,461.38	6/21/2011	6/21/2011	6/22/2011

From: Terri Daly
RE: CAO Notes
Date: 07/19/11