

PURCHASE ORDERS OVER \$50,000

FOR JANUARY 2018

| PO # | VENDOR | AMOUNT | PURPOSE OF PURCHASE ORDER | APPROVAL PROCESS |
|-------------|--------------------------|---------------|-------------------------------------------------------|---------------------------------------|
| 18007307 | Lydick Hooks Roofing | \$413,879 | Long Term PO for Carver roof removal & replacement | Awarded Bid #17-08SI |
| 18008338 | Kronos | \$57,305 | Long Term PO for software maintenace support | U.S. Communities Contract #14-JLR-003 |
| 18008206 | Perdue, Brandon, Fielder | \$349,311 | Professional Audit Services for 2014-2015 & 2015-2016 | Professional Services |