



Purchase Order Contracts for Monthly Purchases of Items Aggregating \$30,000 to \$120,000  
From January 2021 through July 2021

PO Number	Name of Vendor	Description of Items Purchased	PO Date	Amount of Line Item
23518	PAPE MATERIAL HANDLING INC	#549-21 HYSTER FORK LIFT	1/5/2021	55,612.19
23527	JET CITY PARTS & SERVICE	NEW SKID STEER ASV RT-50 W/CUTTING EDGE	1/12/2021	55,950.00
23533	DITCH WITCH WEST	DITCH WITCH- VAC TRAILER HX50	1/13/2021	103,117.44
23535	GORDON TRUCK CENTERS, INC	FREIGHTLINER DUMP TRUCK # 313-21	1/13/2021	103,684.10
23543	JENNINGS EQUIPMENT INC	NEW KUBOTA EXCAVATOR #551-21	1/15/2021	66,216.70
23559	WILDER AUTO CENTER	3/4 TON DODGE RAM TRUCK #314-21	1/26/2021	33,667.00
23562	VERSALIFT NORTHWEST LLC	FORD F600 SERVICEMAN TRUCK # 312	1/26/2021	117,554.00
23525	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 3	1/8/2021	31,260.00
23536	VALMONT COMPOSITE STRUCTURES LLC	H1B55 0V5NCCPC CLASS H1 POLE 55' FIBER	1/14/2021	30,808.00
23536	VALMONT COMPOSITE STRUCTURES LLC	H1B70 0V5NCCPC CLASS H1 70' FIBERGLASS	1/14/2021	111,500.00
23564	WESCO DISTRIBUTION INC	4/0 ALUM 15KV EPR 220 MIL PRIMARY CABLE	1/27/2021	58,600.56
23565	IVOXY CONSULTING INC	AFF-C190A PACK 107 24X960GB	1/28/2021	38,566.86
<b>January Subtotal</b>				<b>806,536.85</b>
23584	CUSTOM TRUCK ONE SOURCE LLP (P)	TEREX 2016 DIGGER DERRICK TRUCK #316-16	2/9/2021	107,500.00
23627	GENERAL PACIFIC INC	556.5 AAC 19-STRAND DAHLIA	2/26/2021	33,470.50
23609	CED	CONDUIT,PVC 2" SCHEDULE 40 10' LENGTHS	2/19/2021	47,600.00
23609	CED	CONDUIT,PVC 3" SCHEDULE 40 10' LENGTHS	2/19/2021	86,328.00
<b>February Subtotal</b>				<b>274,898.50</b>
23668	CLARY LONGVIEW LLC (INC)	2021 FORD F350 4WD CAB AND CHASSIS	3/30/2021	71,963.00
<b>March Subtotal</b>				<b>71,963.00</b>
23735	STELLA JONES CORPORATION	POLE 45' WESTERN RED CEDAR CLASS 3	4/27/2021	44,700.00
23702	WESCO DISTRIBUTION INC	25KVA 15KV 240/120V SS PAD TRANSFORMER	4/9/2021	117,780.00
23702	WESCO DISTRIBUTION INC	50KVA 120/240V 15KV SS PADMOUNT	4/9/2021	58,850.00
23694	WESCO DISTRIBUTION INC	TRANSFORMER PAD PVC,25 & 50KVA GREEN	4/8/2021	30,633.00
23683	MOHAWK LIFTS LLC	TRUCK LIFT FOR PA AUTO SHOP	4/5/2021	59,263.43
<b>April Subtotal</b>				<b>311,226.43</b>
23756	STELLA JONES CORPORATION	POLE 45' WESTERN RED CEDAR CLASS 3	5/7/2021	\$ 36,531.00
23774	GENERAL PACIFIC INC	FIBER OPTIC 72STR AT-3CE17NT-072-CMEA	5/20/2021	\$ 32,640.00
23755	WESCO DISTRIBUTION INC	1/0 ALUM 15KV 220 MIL PRIMARY CABLE	5/7/2021	\$ 118,800.00
23749	WESCO DISTRIBUTION INC	CIC, 1/0 ALUM 15KV EPR CABLE-N-CONDUIT	5/3/2021	\$ 71,680.00
23755	WESCO DISTRIBUTION INC	4/0 ALUM 15KV EPR 220 MIL PRIMARY CABLE	5/7/2021	\$ 62,800.00
23763	WESCO DISTRIBUTION INC	TRANSFORMER PAD PVC,25 & 50KVA GREEN	5/13/2021	\$ 30,633.00
<b>May Subtotal</b>				<b>353,084.00</b>
23789	GENERAL PACIFIC INC	75KVA 15KV 304L SS 120/240V 15KV PADMT	6/4/2021	\$ 71,150.00
23806	JEFFERSON COUNTY PUD #1	75KVA 120/240V 15KV PADMT	6/10/2021	\$ 6,853.59
<b>75 KVA Subtotal</b>				<b>\$ 78,003.59</b>
23789	GENERAL PACIFIC INC	25KVA 15KV 240/120V SS PADMOUNT TRANSFRM	6/4/2021	\$ 102,300.00
23789	GENERAL PACIFIC INC	50KVA 120/240V 15KV 304L SS PADMOUNT	6/4/2021	\$ 45,080.00
23820	PLATT ELECTRIC SUPPLY	XXX 2 AL TRIPLEX 7-STRAND COCKLE	6/15/2021	\$ 2,374.05
23821	GENERAL PACIFIC INC	XXX 2 AL TRIPLEX 7-STRAND COCKLE	6/16/2021	\$ 34,387.50
23805	PLATT ELECTRIC SUPPLY	CONDUIT,PVC 2" SCHEDULE 40 10' LENGTHS	6/10/2021	\$ 107,352.00
23805	PLATT ELECTRIC SUPPLY	CONDUIT,PVC 3" SCHEDULE 40 10' LENGTHS	6/10/2021	\$ 43,058.40
23805	PLATT ELECTRIC SUPPLY	CONDUIT,PVC 4" SCHEDULE 40 10' LENGTHS	6/10/2021	\$ 37,925.52
<b>June Subtotal</b>				<b>\$ 450,481.06</b>
23864	PETRO CARD	DIESEL #2 CLEAR LOW SULFUR	7/6/2021	\$ 9,968.70
23865	PETRO CARD	DIESEL #2 CLEAR LOW SULFUR	7/7/2021	\$ 1,661.45
23866	PETRO CARD	DIESEL #2 CLEAR LOW SULFUR	7/8/2021	\$ 9,818.70
23881	PETRO CARD	DIESEL #2 CLEAR LOW SULFUR	7/19/2021	\$ 1,658.95
23894	PETRO CARD	DIESEL #2 CLEAR LOW SULFUR	7/22/2021	\$ 11,454.00
23895	PETRO CARD	DIESEL #2 CLEAR LOW SULFUR	7/28/2021	\$ 1,039.56
<b>Diesel Subtotal</b>				<b>\$ 35,601.36</b>
23887	WESCO DISTRIBUTION INC	112.5KVA 15KV 208/120V 3PH 304L SS PADT	7/29/2021	\$ 30,822.00
23886	GENERAL PACIFIC INC	HOWARD 25KVA 15KV 240/120V 304L SS PDMT	7/29/2021	\$ 117,766.00
23886	GENERAL PACIFIC INC	HOWARD 50KVA 120/240V 15KV 304L SS PDMT	7/29/2021	\$ 64,900.00
23851	WESCO DISTRIBUTION INC	1/0 ALUM 15KV 220 MIL PRIMARY CABLE	7/6/2021	\$ 112,312.50
<b>July Subtotal</b>				<b>361,401.86</b>
<b>2021 Total</b>				<b>2,743,196.65</b>