



*Purchase Order Contracts for Monthly Purchases of Items Aggregating \$30,000 to \$120,000
From January 2024 through July 2024.*

PO Number	Name of Vendor	Description of Items Purchased	PO Date	Amount of Line Item
25427	MICHAEL JONES	2010 FREIGHTLINER M2-112	1/8/2024	\$ 74,900.00
			January Subtotal	\$ 74,900.00
25501	GENERAL PACIFIC INC	25KVA 15KV 240/120V MS PADMOUNT TRANSFRM	2/21/2024	\$ 111,405.00
			February Subtotal	\$ 111,405.00
25533	NTT AMERICA. INC	C9400X-SUP-2XL= CARDS	3/4/2024	\$ 55,480.40
25568	CDW GOVERNMENT INC	DELL OPTIPLEX MINIS	3/21/2024	\$ 48,825.00
			March Subtotal	\$ 104,305.40
25596	GENERAL PACIFIC INC	LIGHT,SECURITY 40W LED FLAT LENS	4/8/2024	\$ 33,809.00
25614	IRBY ELECTRIC UTILITIES (INC)	15KV CIRCUIT BREAKER	4/17/2024	\$ 108,540.00
25621	CREATIVE PULTRUSIONS	POLE 45' FIBERGLASS CLASS H1	4/22/2024	\$ 46,752.31
25621	CREATIVE PULTRUSIONS	POLE 70' FIBERGLASS CLASS H1	4/22/2024	\$ 113,513.82
25621	CREATIVE PULTRUSIONS	POLE 75' FIBERGLASS CLASS H1 DARK BRNZ	4/22/2024	\$ 113,245.08
25621	CREATIVE PULTRUSIONS	POLE 80' FIBERGLASS CLASS H1	4/22/2024	\$ 56,557.14
25623	DOUGS LYNNWOOD MAZDA	2024 MAZDA CX-50 TRK#335-24	4/24/2024	\$ 31,200.00
25637	ANIXTER POWER SOLUTIONS (INC)	1/0 ALUM 15KV 220 MIL PRIMARY CABLE	4/29/2024	\$ 107,020.00
25637	ANIXTER POWER SOLUTIONS (INC)	1/0 AL 25KV EPR 260 MIL PRIMARY CABLE	4/29/2024	\$ 58,000.00
25634	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 3	4/29/2024	\$ 57,448.00
25635	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 3	4/29/2024	\$ 58,479.14
			45' Pole Subtotal	\$ 115,927.14
			April Subtotal	\$ 1,711,981.61
25681	PLATT ELECTRIC SUPPLY	CONDUIT,PVC 2" SCHEDULE 40 10' LENGTHS	5/28/2024	\$ 55,902.00
25686	NTT AMERICA. INC	NTT CISCO WLAN 98001 W/46 ACCESS POINTS	5/30/2024	\$ 42,619.96
			May Subtotal	\$ 98,521.96
25705	GENERAL PACIFIC INC	556.5 AAC 19-STRAND TRADE NAME:DAHLIA	6/5/2024	\$ 48,528.00
25694	MEGGER	SMRT46-30POFOA0S1	6/5/2024	\$ 31,000.00
			June Subtotal	\$ 79,528.00
25764	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 3	7/1/2024	\$ 57,036.92
25763	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 3	7/1/2024	\$ 61,152.00
25810	CARLSON SALES METERING SOLUTIONS LLC	NETWORK GATEWAY, 3 RADIOS	7/18/2024	\$ 39,000.00
25809	IRBY ELECTRIC UTILITIES (INC)	15KV SUBSTATION BREAKERS	7/18/2024	\$ 107,980.00
25805	GENERAL PACIFIC INC	1/0 ALUM 15KV 220 MIL PRIMARY CABLE	7/24/2024	\$ 114,600.00
			July Subtotal	\$ 379,768.92
			2024 Total	\$ 2,560,410.89