

## MERRILL LIFTSTATION EMERGENCY REPAIR PROJECT - WW DIVISION

### P-CARD:

11/29/17 Del-Sol	\$7.04
11/30/17 Harbor Freight Tools	\$124.66
12/01/17 Del-Sol	\$14.74
12/01/17 Yuma Winlectric	\$199.28
12/01/17 Del-Sol	\$11.09
12/02/17 Lowes	\$71.84
12/02/17 Del-Sol	\$16.55
12/03/17 Del-Sol	\$6.22
12/04/17 BLT Ready Mix	\$290.07
12/05/17 BLT Ready Mix	\$145.03
12/07/17 Del-Sol	\$65.98
<b>SUBTOTAL:</b>	<b>\$952.50</b>

### PURCHASE ORDERS (After the Fact):

11/29/17 Green Rubber Kennedy	\$1,209.79
11/29/17 Yuma Valley Contractors	\$33,149.00
12/04/17 Yuma Valley Contractors	\$4,377.97 <i>(Change Request)</i>
11/30/17 Yuma Winnelson	\$664.35
12/07/17 Rain for Rent	\$5,783.07
12/27/17 Borrego Brothers	\$1,715.30
<b>SUBTOTAL:</b>	<b>\$46,899.48</b>
<b>TOTAL:</b>	<b>\$47,851.98</b>