Purchase Orders valued at $100,000 or more from January 1, 2019 to March 31, 2019

PO No.	Sum Amount	PO Date	Supplier	Vendor Name	Buyer
0000048581	$100,000.00	1/16/2019	11814	CLEVER DEVICES LTD	WDALY
0000049178	$100,000.00	3/6/2019	4994	VERIZON WIRELESS	MSILK
0000049476	$101,308.40	3/21/2019	15314	FLYERS ENERGY LLC	LDJONES
0000049064	$102,049.64	2/21/2019	15314	FLYERS ENERGY LLC	LDJONES
0000049130	$103,206.72	3/4/2019	12105	EPLUS TECHNOLOGY, INC.	WDALY
0000048863	$110,028.64	2/6/2019	12522	ORACLE AMERICA, INC	JAMOORE
0000048751	$132,492.94	1/29/2019	10622	GILLIG CORPORATION	JAMOORE
0000048939	$150,040.00	2/12/2019	16437	PLANETERIA MEDIA	WDALY
0000049075	$185,651.21	2/22/2019	16450	TPX COMMUNICATIONS	MSILK
0000049574	$200,000.00	3/29/2019	15334	VSCE,INC	UWRIGHT
0000049333	$201,735.35	3/13/2019	12105	EPLUS TECHNOLOGY, INC.	WDALY
0000049159	$223,657.00	3/1/2019	1070	TK SERVICES, INC.	JAMOORE
0000048816	$323,611.63	2/1/2019	8738	SOFTWAREONE, INC.	WDALY
0000049535	$478,000.00	3/26/2019	15470	RAY'S ELECTRIC	TDUAN
0000049258	$535,997.94	3/11/2019	9437	C.D.W. GOVERNMENT, INC.	MSILK
0000048874	$654,245.00	2/7/2019	16425	BAY CITY BOILER AND ENGINEERING CO.	MSILK
0000049437	$799,669.64	3/21/2019	14578	WSP USA INC.	JAMOORE
0000049021	$984,631.59	2/20/2019	15070	METROPOLITAN TRANSPORTATION COMMISSION	WDALY
0000048944	$1,481,738.89	2/13/2019	11814	CLEVER DEVICES LTD	WDALY
0000048420	$1,488,000.00	1/4/2019	10668	METROPOLITAN TRANSPORTATION COMMISSION	JBONDS
0000049340	$3,200,000.00	3/14/2019	15887	O.C. JONES & SONS, INC.	MSILK
0000049069	$3,203,444.85	2/21/2019	14087	MESSER LLC	TDUAN
0000049578	$4,913,966.60	3/29/2019	14986	NEW FLYER OF AMERICA, INC	JAMOORE