

UMW SPCC Cardholder Billing Statement

CH Login Contains 'jdeloatc'
 Company Name 215 UMW
 Post Date Between 2018-04-16 00:00:00 and 2018-05-15 00:00:00
 Report Owner DeLoatch, James
 Report Time 2018-05-17 16:54:16
 Transaction Type One of: Misc Credit or Misc Debit or Purchase or Reimbursement or Payment

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
55444	04/13/2018	04/16/2018	644.30
3511-303104-71354-80930----	IN TMS SUPPLIES, INC - Purchase	IN TMS SUPPLIES, INC	0.00
(DeLoatch, James, 04/17/18 16:10) pco2235813 contract number 18-703 swam vendor invoice number 11763 invoice date 4/10/2018 FOAP 3511-303104-71354-80930 plumbing supplies for Arrington Hall ; (Kishpaugh, Melva, 04/18/18 11:45) all-checked-ok			
8	04/13/2018	04/16/2018	615.30
1111-303102-71353-10730----	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
(DeLoatch, James, 04/17/18 16:12) pco2235913 contract number 15-383 swam vendor invoice number 1372223 invoice date 4/6/2018 FOAP 1111-303102-71353-10730 electric supplies for University Center ; (Kishpaugh, Melva, 04/18/18 11:48) all-checked-ok			
	04/19/2018	04/20/2018	1,043.44
1111-303103-71268-10730----	AUTOMATED LOGIC - Purchase	AUTOMATED LOGIC	0.00
(DeLoatch, James, 04/23/18 10:49) PCO2238469 contract number 13-28 service number 3410071126 invoice number 185717 invoice date 3/29/2018 FOAP 1111-303103-71268-10730 BAS service to Trinkle and Hurley Center ; (Kishpaugh, Melva, 05/07/18 09:44) all-checked-ok			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
1111-303103-71268-10730----	04/19/2018 AUTOMATED LOGIC - Purchase	04/20/2018 AUTOMATED LOGIC	1,043.44 0.00
(DeLoatch, James, 04/23/18 10:53) PCO2238463 contract number 13-28 service number 3410076770 invoice number 189212 invoice date 3/29/2018 FOAP 1111-303103-71268-10730 ; (Kishpaugh, Melva, 05/07/18 09:21) all-checked- ok			
1111-303103-71268-10730----	04/19/2018 AUTOMATED LOGIC - Purchase	04/20/2018 AUTOMATED LOGIC	717.36 0.00
(DeLoatch, James, 04/23/18 11:02) pco2234849 contract number 13-28 service number 3410076396 invoice number 189209 invoice date 3/29/2018 FOAP 1111-303103-71268-1070 5.5 hours 717.36 3511-303103-71268-80930 2.5 hours ; (Kishpaugh, Melva, 05/07/18 09:33) all-checked- ok			
3511-303103-71268-80930----	04/19/2018 AUTOMATED LOGIC - Purchase	04/20/2018 AUTOMATED LOGIC	326.08 0.00
(DeLoatch, James, 04/23/18 11:02) pco2234849 contract number 13-28 service number 3410076396 invoice number 189209 invoice date 3/29/2018 FOAP 1111-303103-71268-1070 5.5 hours 717.36 3511-303103-71268-80930 2.5 hours ; (Kishpaugh, Melva, 05/07/18 09:33) all-checked- ok			
1111-303103-71354-10730----	04/19/2018 AUTOMATED LOGIC - Purchase	04/20/2018 AUTOMATED LOGIC	1,882.50 0.00
(DeLoatch, James, 04/23/18 12:49) pco2238456 contract number 13-28 service number 3410070219 invoice number 184695-01 invoice date 3/29/2018 FOAP 1111-303103-71354-10730 ; (Kishpaugh, Melva, 05/07/18 09:34) all-checked- ok			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
910	04/19/2018	04/20/2018	1,101.20
3511-303103-71354-80930----	DELTA AUTOMATION - Purchase	DELTA AUTOMATION	0.00
(DeLoatch, James, 04/23/18 13:01) pco2238662 contract 13-30 swam vendor invoice number 18-0335 invoice date 4/16/2018 FOAP 3511-303103-71354-80930; (Kishpaugh, Melva, 05/07/18 09:45) all-checked-ok			
CUSTOMERID	04/19/2018	04/20/2018	2,435.41
1111-303102-71252-10730----	KEY ELECTRIC SERVICES I - Purchase	KEY ELECTRIC SERVICES I	0.00
(DeLoatch, James, 04/23/18 13:08) pco2235969 contract number 17-683 swam vendor invoice number 2018-033 invoice date 4/10/2018 FOAP 1111-303102-71252-10730 electrical service to Marshall hill ; (Kishpaugh, Melva, 05/07/18 09:55) all-checked-ok			
CUSTOMERID	04/19/2018	04/20/2018	652.87
1111-303102-71252-10730----	KEY ELECTRIC SERVICES I - Purchase	KEY ELECTRIC SERVICES I	0.00
(DeLoatch, James, 04/23/18 13:16) pco2235945 contract number 17-683 swam vendor invoice number 2018-032 invoice date 4/10/2018 FOAP 1111-303102-71252-10730 Brent House electrical service ; (Kishpaugh, Melva, 05/07/18 10:09) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	71.44
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 13:46) pco2142213 contract number 18-703 invoice number 1373647 invoice date 3/26/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 11:02) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	232.50
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 13:48) pco2142213			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
contract number 18-703 invoice number 1373677 invoice date 3/26/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:29) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	771.01
8911-306107-71354-99950--- (DeLoatch, James, 04/24/18 13:51) pco2142213 contract number 18-703 invoice number 1379102 invoice date 4/3/2018 FOAP 8911-306107-71354-99950; (Kishpaugh, Melva, 05/07/18 10:32) all-checked-ok	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
PCO2142213-V11	04/19/2018	04/23/2018	279.90
1111-303103-71354-10730--- (DeLoatch, James, 04/24/18 13:54) pco2142213 contract number 18-703 invoice number 1358997 invoice date 3/28/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:37) all-checked-ok	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
PCO2142213-V11	04/19/2018	04/23/2018	1,549.06
1111-303103-71354-10730--- (DeLoatch, James, 04/24/18 13:56) pco2142213 contract number 18-703 invoice number 1378372 invoice date 4/3/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:41) all-checked-ok	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
PCO2142213-V11	04/19/2018	04/23/2018	583.47
1111-303103-71354-10730--- (DeLoatch, James, 04/24/18 13:58) pco2142213 contract number 18-703 invoice number 1378377 invoice date 4/3/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:54) all-checked-ok	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
PCO2142213-V11	04/19/2018	04/23/2018	1,897.59
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:03) pco2142213 contract number 18-703 invoice number 1375018 invoice date 3/28/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:55) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	385.00
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:05) pco2142213 contract number 18-703 invoice number 1379101 invoice date 4/3/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:57) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	602.40
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:07) pco2142213 contract number 18-703 invoice number 1377905 invoice date 4/2/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 10:58) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	137.86
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:12) pco2142213 contract number 18-703 invoice number 1375761 invoice date 3/28/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 11:12) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	381.18
8911-306107-71354-99950----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	21.58
(DeLoatch, James, 04/24/18 14:15) pco2142213 contract number 18-703 invoice number 1386614 invoice date 4/16/2018			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
FOAP 8911-306107-71354-99950; (Kishpaugh, Melva, 05/07/18 11:15) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	134.32
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:17) pco2142213 contract number 18-703 invoice number 1363491 invoice date 3/28/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 11:11) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	267.95
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:19) pco2142213 contract number 18-703 invoice number 1376274 invoice date 3/29/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 11:19) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	535.00
3511-303108-71354-80970----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:23) pco2142213 contract number 18-703 invoice number 1369112 invoice date 3/26/2018 FOAP 3511-303108-71354-80970; (Kishpaugh, Melva, 05/07/18 11:20) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	532.60
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:25) pco2142213 contract number 18-703 invoice number 13755548 invoice date 3/28/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 11:21) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	297.02
1111-303103-71354-10730----	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
(DeLoatch, James, 04/24/18 14:27) pco2142213			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
contract number 18-703 invoice number 1371245 invoice date 3/20/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/07/18 11:24) all-checked-ok			
PCO2142213-V11	04/19/2018	04/23/2018	741.35
1112B-102500-71354-14501---- (DeLoatch, James, 04/24/18 14:30) pco2142213 contract number 18-703 invoice number 1375018 invoice date 3/28/2018 FOAP 1111-303103-71354-10730; (DeLoatch, James, 04/24/18 14:31) **CORRECT COMMENT INFO** pco2142213 contract number 18-703 invoice number 1367164 invoice date 3/28/2018 FOAP 1112B-102500-71354-14501; (Kishpaugh, Melva, 05/07/18 11:25) all-checked-ok	SOUTHERN REFRIGERATION CO - Purchase	SOUTHERN REFRIGERATION CO	0.00
	04/20/2018	04/23/2018	180.00
1111-303103-71268-10730---- (DeLoatch, James, 04/24/18 09:08) PCO2238496 contract number 13-35 swam vendor invoice number 38917707 invoice date 3/30/2018 FOAP 1111-303103-71268-10730 services to Woodard Hall ; (Kishpaugh, Melva, 05/07/18 11:27) all-checked-ok	THE TRANE COMPANY - Purchase	THE TRANE COMPANY	0.00
	04/20/2018	04/23/2018	180.00
1111-303103-71268-10730---- (DeLoatch, James, 04/24/18 08:53) PCO2238582 contract number 13-35 swam vendor invoice number 38917708 invoice date 3/30/2018 FOAP 1111-303103-71268-10730 service to Stafford Campus ; (Kishpaugh, Melva, 05/07/18 11:28) all-checked-ok	THE TRANE COMPANY - Purchase	THE TRANE COMPANY	0.00

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
1111-303103-71268-10730----	04/20/2018 THE TRANE COMPANY - Purchase	04/23/2018 THE TRANE COMPANY	240.00 0.00
(DeLoatch, James, 04/24/18 08:58) PCO2238505 contract number 13-35 swam vendor invoice number 38923658 invoice date 4/2/2018 FOAP 3511-303103-71268-80990 services to JAEC ; (DeLoatch, James, 04/24/18 09:01) **CORRECTED COMMENTS** PCO2238574 contract number 13-35 swam vendor invoice number 38917793 invoice date 3/30/2018 FOAP 1111-303103-71268-10730 services to Woodard Hall ; (Kishpaugh, Melva, 05/07/18 11:29) all-checked-ok			
3511-303103-71268-80990----	04/20/2018 THE TRANE COMPANY - Purchase	04/23/2018 THE TRANE COMPANY	960.00 0.00
(DeLoatch, James, 04/24/18 09:04) PCO2238505 contract number 13-35 swam vendor invoice number 38923658 invoice date 4/2/2018 FOAP 3511-303103-71268-80990 services to JAEC ; (Kishpaugh, Melva, 05/07/18 11:30) all-checked-ok			
11828	04/24/2018	04/25/2018	250.00
1111-303102-71353-10730----	IN TMS SUPPLIES, INC - Purchase	IN TMS SUPPLIES, INC	0.00
(DeLoatch, James, 04/27/18 13:51) pco2240376 contract number 18-703 swam vendor invoice number 11828 invoice date 11828 FOAP 1111-303102-71353-10730 replacement elevator light fixtures ; (Kishpaugh, Melva, 05/07/18 09:46) all-checked-ok			
000460311	04/26/2018	04/27/2018	834.34
1111-303100-71352-10730----	SOSMETAL PRODUCTS - Purchase	SOSMETAL PRODUCTS	0.00
(DeLoatch, James, 04/30/18 07:34) PCO2242561 contract number 14-178 swam vendor			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
invoice number 1336103 invoice date 4/25/2018 FOAP 1111-303100-71352-10730 central storeroom supplies ; (Kishpaugh, Melva, 05/07/18 10:24) all-checked-ok CUSTOMERID	04/27/2018	04/30/2018	590.36
1111-305300-71352-10440---- (DeLoatch, James, 05/01/18 08:41) pco2243020 contract number 17-683 invoice number 2018-026 invoice date 3/30/2018 FOAP 1111-305300-71352-10440 install electric outlets in Hurley Center ; (Kishpaugh, Melva, 05/07/18 10:22) all-checked-ok	KEY ELECTRIC SERVICES I - Purchase	KEY ELECTRIC SERVICES I	0.00
351471897	05/01/2018	05/02/2018	375.00
1111-302022-71224-10640---- (DeLoatch, James, 05/03/18 13:34) Registration and payment for DGS Forum for James DeLoatch; (Kishpaugh, Melva, 05/07/18 11:32) all-checked-ok	VT CPE PAYMENTS - Purchase	VT CPE PAYMENTS	0.00
00000000000000098	05/03/2018	05/07/2018	371.41
1111-303103-71354-10730---- (DeLoatch, James, 05/08/18 07:58) PCO2246260 contract number UVA1473844 swam vendor invoice number 0098492 invoice date 4/20/2018 FOAP 1111-303103-71354-10730 supplies for Bob Russell ; (Kishpaugh, Melva, 05/14/18 12:46) all-checked-ok	APEX CONTROLS - Purchase	APEX CONTROLS	0.00
3307390	05/03/2018	05/07/2018	25.10
1111-302022-71312-10640---- (DeLoatch, James, 05/08/18 08:59) PCO2246220 contract number 15-336 SWAM vendor punchout catalog order office supplies for procurement services ; (Kishpaugh, Melva, 05/14/18 13:16) all-checked-ok	THE SUPPLY ROOM AOPD - Purchase	THE SUPPLY ROOM AOPD	0.00
1111-302022-71224-10640---- (DeLoatch, James, 05/08/18 08:02) SWAMfest 2018 registrations for James DeLoatch,	05/04/2018	05/07/2018	297.00
WPY Andrea Lyons - Purchase	WPY Andrea Lyons	0.00	

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
Patricia Canciglia and Michelle Pickham ; (Kishpaugh, Melva, 05/14/18 13:20) no eVA, comp. required. OK	05/08/2018	05/09/2018	847.79
1111-303103-71268-10730----	AUTOMATED LOGIC - Purchase	AUTOMATED LOGIC	0.00
(DeLoatch, James, 05/10/18 09:29) PCO2247990 contract number 13-28 service number 3410078093 invoice number 191560 invoice date 4/24/2018 FOAP 1111-303103-71268-10730 6.5hrs 1112B-102500-71268-14501 1.5hrs ; (Kishpaugh, Melva, 05/14/18 12:48) all-checked- ok			
	05/08/2018	05/09/2018	195.65
1112B-102500-71268-14501----	AUTOMATED LOGIC - Purchase	AUTOMATED LOGIC	0.00
(DeLoatch, James, 05/10/18 09:29) PCO2247990 contract number 13-28 service number 3410078093 invoice number 191560 invoice date 4/24/2018 FOAP 1111-303103-71268-10730 6.5hrs 1112B-102500-71268-14501 1.5hrs ; (Kishpaugh, Melva, 05/14/18 12:48) all-checked- ok			
3	05/08/2018	05/09/2018	479.94
3511-303102-71353-80930----	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
(DeLoatch, James, 05/10/18 09:33) PCO2248593 contract number 15-383 swam vendor invoice number 1372833-002 invoice date 5/1/2018 FOAP 3511-303102-71353-80930 desk lamps for Randolph/Mason ; (Kishpaugh, Melva, 05/14/18 12:52) all-checked-ok			
7	05/08/2018	05/09/2018	599.30
1111-303102-71353-10730----	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
(DeLoatch, James, 05/10/18 09:38) PCO2248645 contract number 15-383 swam vendor invoice number 1371924 invoice date 4/5/2018 DOA approval attached			

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
FOAP 1111-303102-71353-10730 replacement emergency lights, battery and charging unit for Combs Hall ; (Kishpaugh, Melva, 05/14/18 12:56) all-checked-ok, DOA appr on file			
4	05/08/2018	05/09/2018	69.75
1111-303102-71353-10730---- (DeLoatch, James, 05/10/18 09:41) pco2248587 contract number 15-383 swam vendor invoice number 1371271-002 invoice date 4/12/2018 FOAP 1111-303102-71353-10730 replacement emergency ballast for DuPont Hall ; (Kishpaugh, Melva, 05/14/18 13:04) all-checked- ok	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
1	05/08/2018	05/09/2018	424.29
1111-303102-71353-10730---- (DeLoatch, James, 05/10/18 09:45) PCO2248613 contract number 15-383 swam vendor invoice number 1372412-0001 invoice date 5/3/2018 FOAP 1111-303102-71353-10730 supplies for Grounds ; (Kishpaugh, Melva, 05/14/18 13:05) all-checked-ok	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
5	05/08/2018	05/09/2018	319.96
3511-303102-71353-80930---- (DeLoatch, James, 05/10/18 09:49) PCO2248577 contract number 15-383 swam vendor invoice number 1372833 invoice date 4/30/2018 FOAP 3511-303102-71353-80930 replacement desk lamps for Randolph/Mason ; (Kishpaugh, Melva, 05/14/18 13:07) all-checked- ok	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
6	05/08/2018	05/09/2018	729.50
1111-303102-71353-10730---- (DeLoatch, James, 05/10/18 09:54) PCO2248637 contract number 15-383 swam vendor invoice number 1372222-0002 invoice date 4/5/2018	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
DOA approval attached 5/6/2018 FOAP 1111-303102-71353-10730 replacement emergency ballast for Simpson Library ; (Kishpaugh, Melva, 05/14/18 13:08) all- checked-ok 2	05/08/2018	05/09/2018	42.00
1111-303102-71353-10730---- (DeLoatch, James, 05/10/18 10:01) PCO2248617 contract number 15-383 swam vendor invoice number 13724867-0001 invoice date 4/30/2018 FOAP 1111-303102-71353-10730 replacement panel breaker and blank fillers ; (Kishpaugh, Melva, 05/14/18 13:13) all-checked- ok	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00
910	05/10/2018	05/11/2018	1,000.00
1111-303103-71354-10730---- (DeLoatch, James, 05/15/18 12:37) PCO2249842 contract number 13-30 swam vendor invoice number 18-0408 invoice date 5/9/2018 FOAP 1111-303103-71354-10730; (Kishpaugh, Melva, 05/17/18 16:04) all-checked-ok	DELTA AUTOMATION - Purchase	DELTA AUTOMATION	0.00
000471534	05/10/2018	05/11/2018	276.98
1111-303100-71352-10730---- (DeLoatch, James, 05/15/18 12:42) PCO2249827 contract number 14-178 swam vendor invoice number 1337519 invoice date 5/9/2018 FOAP 1111-303100-71352-10730 central storeroom supplies ; (Kishpaugh, Melva, 05/17/18 16:06) all-checked-ok	SOSMETAL PRODUCTS - Purchase	SOSMETAL PRODUCTS	0.00
11	05/10/2018	05/11/2018	99.00
1111-303102-71353-10730---- (DeLoatch, James, 05/15/18 12:05) PCO2249834 contract number 15-383 swam vendor invoice number 1373014 invoice date 5/7/2018 FOAP 1111-303102-71353-10730	SOUTHERN ELECTRIC CORPORA - Purchase	SOUTHERN ELECTRIC CORPORA	0.00

CRI	Purchase Date	Post Date	Item Total
Item GL Combination	Item Description	Vendor Name	Item Tax
Comments			
	electric shop supplies; (Kishpaugh, Melva, 05/17/18 16:02) all-checked-ok report count: 50		29,248.92
			21.58