

PURCHASES BETWEEN \$50,000 - \$100,000 (APPROVED BY CHAIRMAN)

Date	PO #	Vendor	Purpose	Amount	Requested by	Approved by
10/24/2019	PR8783136	Haley Ford South	Two Supervisors Vehicles	\$61,221.64	Sheryl Adams	Julie Timm
Total				\$61,221.64		