

VENDOR	MEMO	AMOUNT
Hill's	Service for Pumps and Motors	\$ 2,966.60
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
Hill's	Service for Pumps and Motors	\$ 5,549.05
Hill's	Service for Pumps and Motors	\$ 1,672.50
Carter Machinery Company, Inc	Equipment Rental	\$ 1,768.68
Hill's Electric Motor Service Inc	Service for Pumps and Motors	\$ 3,444.59
Hill's Electric Motor Service Inc	Service for Pumps and Motors	\$ 4,801.63
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
UNITED ELECTRIC DOVE	Electrical panel for PS#19. Needed for aeration blower install	\$ 1,282.34
BIOAIR SOLUTIONS LLC	Bioair visit PS#4	\$ 2,275.00
Harry Caswell, Inc.	Replaced valves at Lewes Waste water treatment plan	\$ 1,200.00
Harry Caswell, Inc.	Repair sewer line, Lift station repair, Excavate down to replace c	\$ 4,320.00
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
USABBLUEBOOK	USABBLUEBOOK : New portable DO and pH meter for daily ch	\$ 2,061.94
Carter Machinery Co Inc	PS4 Generator Rental	\$ 1,768.68
USABBLUEBOOK	UV Bulbs for Trojan system	\$ 1,278.00
GRAINGER	Knock out tool for electrical work	\$ 1,526.91
		\$ 46,528.00