

**Materials Management**  
**Administrative Awards**  
**First Quarter – Fiscal Year 2011/2012**

The following list summarizes payments over \$50,000 issued on administrative awards processed by Materials Management.

<b>DEPARTMENT</b>	<b>DESCRIPTION</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>CHECK AMOUNT</b>
Field Operations	Fire Sprinkler Testing	Johnson Controls	8/31/2011	\$56,044
Police	Vehicles	Various	8/23/2011	\$53,220
			8/24/2011	\$350,351
			8/25/2011	\$107,800
			9/8/2011	\$242,550
			9/19/2011	\$65,048
			9/21/2011	\$134,750
Water Services	Activated Carbon	Calgon Carbon Corporation	9/9/2011	\$212,222
			9/16/2011	\$93,749
	Liquid Caustic Soda	Univar USA Inc.	9/14/2011	\$56,125
			9/20/2011	\$63,258