

E & M Electric and Machinery Inc V004643

Date	PO Number	Invoice	Amount	
7/31/2012	137230	236460	\$ 830.94	
8/31/2012	137473	237670	\$ 32,113.29	Wonderware
9/18/2012	137701	238210	\$ 2,371.53	
10/11/2012	138019	239119	\$ 257.65	
10/31/2012	138241	239839	\$ 2,566.51	
1/03/2013	138248	241746	\$ 627.00	
11/19/2012	138400	240484	\$ 771.90	
1/10/2013	138840	241941	\$ 264.79	
2/19/2013	138935	243158	\$ 2,656.00	
4/8/2013	139046	244727	\$ 2,431.41	
2/21/2013	139385	243263	\$ 208.72	
3/1/2013	139385	243584	\$ 487.88	
3/6/2013	139385	243745	\$ 499.78	
2/27/2013	139454	243459	\$ 1,030.36	
3/1/2013	139454	243551	\$ 233.30	
3/26/2013	139722	244369	\$ 6,800.41	Runtime
4/12/2013	139913	244929	\$ 409.41	
4/22/2013	140021	245350	\$ 187.89	
5/2/2013	140084	245585	\$ 224.11	
5/14/2013	140096	245926	\$ 609.74	
7/9/2013	140096	C247890	\$ (482.33)	
6/27/2013	140671	247650	\$ 13,060.57	software support
5/8/2013	140190	245733	\$ 2,114.98	
5/21/2013	140308	246237	\$ 7,754.60	Robicon parts
5/21/2013	140233	246220	\$ 308.29	
6/21/2013	140628	247387	\$ 7,777.39	Historian
6/25/2013	140584	247501	\$ 413.56	
6/27/2013	140705	247657	1,301.74	
FY2012/2013			87,831.42	
7/15/2013	140681	248111	\$ 1,500.65	
8/28/2013	F000564	249788	\$ 2,700.00	Software installation & training
8/29/2013	141464	249836	\$ 3,967.37	
9/3/2013	141424	249994	\$ 39,503.98	Wonderware
9/12/2013	141543	250372	\$ 1,185.37	
9/24/2013	141432	250080	\$ 35,882.74	
9/27/2013	F000564	250956	\$ 2,400.00	Software installation & training
10/7/2013	141698	251282	\$ 6,061.70	
9/30/2013	141713	250995	\$ 135.12	
10/29/2013	141728	252085	\$ 4,743.84	
11/19/2013	142163	252838	\$ 23,916.54	
11/6/2013	142159	252356	\$ 471.41	
11/22/2013	142379	252957	\$ 2,595.72	
12/19/2013	142624	253722	\$ 2,400.00	
1/7/2014	142736	254122	\$ 1,163.84	

1/20/2014	142946	254558	\$	585.34	
4/10/2014	143200	257689	\$	2,660.18	
3/13/2014	143347	256507	\$	1,260.00	
3/31/2014	143508	257207	\$	943.00	
4/25/2014	143798	258270	\$	2,699.18	
4/9/2014	143858	257649	\$	1,099.29	
4/25/2014	144096	258250	\$	1,800.00	
5/2/2014	144130	258539	\$	2,231.57	
6/16/2014	144659	260246	\$	41,741.61	Wonderware
6/23/2014	144757	260523	\$	269.23	

FY2013/2014			\$ 183,917.68	
--------------------	--	--	----------------------	--

8/21/2014	145228	262814		6,567.94	
8/4/2014	145068	262086		1,245.98	
8/6/2014	145068	262176		242.40	
8/7/2014	145068	262245		427.27	
8/13/2014	145068	262460		76.93	
8/26/2014	145258	262996		1,625.27	
9/3/2014	145369	263205		5,570.00	Intouch software
10/16/2014	145629	264868		99.39	
12/23/2014	145817	267150		2,400.00	
10/16/2014	145799	264872		207.20	
10/28/2014	145799	265311		158.05	
11/6/2014	145939	265705		1,495.56	
11/12/2014	145939	265906		1,218.37	
11/5/2014	145973	265622		995.98	
11/11/2014	145973	265838		1,093.51	
12/19/2014	146058	267048		2,755.35	
12/18/2014	146232	267004		750.77	
12/19/2014	146232	267078		612.75	
12/15/2014	146288	266863		436.21	

1/15/2015	F000880	267720		12,000.00	Modification to design and programming
2/27/2015	F000880	269297		4,800.00	
1/16/2015	146491	267775		7,463.11	Historian
2/11/2015	146744	268661		436.60	
4/9/2015	146926	270881		2,660.46	
4/9/2015	147227	270883		6,233.35	
6/9/2015	147668	273178		767.46	

FY2014/2015			62,339.91
--------------------	--	--	------------------

8/17/2015	147783	275889	\$	2,755.79	
8/4/2015	148183	275393	\$	338.92	
8/31/2015	148477	276414	\$	42,699.45	Wonderware
9/1/2015	148398	276455	\$	1,511.46	
10/6/2015	148515	277848	\$	2,756.56	
9/23/2015	148705	277370	\$	800.53	
11/12/2015	149120	279294	\$	1,125.56	

11/30/2015	149120	279907	\$	1,095.12	
2/12/2016	149481	282552	\$	93.84	
3/28/2016	149596	284337	\$	2,743.72	
2/2/2016	149636	282082	\$	1,610.14	
2/16/2016	149794	282623	\$	166.72	
3/23/2016	149810	283842	\$	666.00	
2/16/2016	149905	282586	\$	4,089.94	
3/31/2016	150211	284571	\$	811.37	
5/10/2016	150686	286222	\$	26,598.70	In touch
5/3/2016	150626	285881	\$	153.65	
FY2015/2016			\$	90,017.47	

7/28/2016	151412	289351	\$	44,569.99	Software renewal
9/7/2016	151444	290863	\$	340.00	
11/10/2016	152442	293723	\$	29,206.56	Wonerware
2/6/2017	153142	296993	\$	949.21	
3/2/2017	153317	298130	\$	1,523.29	
3/23/2017	153436	299119	\$	630.00	
3/22/2017	153485	299040	\$	756.62	
4/26/2017	153941	300792	\$	2,614.41	
4/24/2017	154004	300625	\$	2,738.51	
5/15/2017	154134	301725	\$	434.18	
5/30/2017	154228	302391	\$	158.35	
6/22/2017	154432	303572	\$	771.32	
FY2016/2017			\$	84,692.44	

10/2/2017	154800	308962	\$	2,140.00	
9/15/2017	F001496	308089	\$	17,105.83	Wonderware
9/11/2017	F001496	307742	\$	45,380.00	Wonderware
9/28/2017	155152	308801	\$	1,141.11	
10/23/2017	155201	309946	\$	334.20	
11/8/2017	155240	310836	\$	1,550.48	
11/27/2017	155640	312139	\$	3,923.21	
11/28/2017	155654	311851	\$	126.87	
FY2017/2018			\$	71,701.70	