

## PO SUMMARY FOR FOI-2015-53684 - Direct Awards for Aug and Sep 2015

Client	PO Number	Amount	Description	Supplier Name	Procurement Process	Start Date
022 Finance	GPEB1632R41-01	\$ 22,500.00	FY15/16 training procedures	PERRIN, THORAU AND A	Direct Award - Sole Source	2015-09-01
022 Finance	GPEB1632R41-02	\$ 7,500.00	Review of internal procedures	MACAULEY & ASSOCIATE	Direct Award - Services and Construction Under \$25,000	2015-09-10
OFK Insurance and Risk Management Account	C16PTR34019	\$ 10,000.00	To provide the economic analysis of the changes to the law and equity act and it's impact on RMB's risk pools	MACAULEY & ASSOCIATE	Direct Award - Services and Construction Under \$25,000	2015-08-01