

Governmental Operations Report for HB1035 S.L. 2010-148. Section 1.2

DIV	PO Number	Document Date	Contract Type	Vendor	Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
6	3600037759	10/8/2015	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	56,275	N	Y	0.00	Re-let project and completed with fund balance.
7	3600037391	7/9/2015	Div Let-SAP	AMBROSE INDUSTRIAL SERVICES CORP	125,077	N	Y	0.00	Contractor had equipment failure and could not continue work
7	DG00272	11/5/2015	Div Let-HiCAMS	J W WRIGHT & ASSOCIATES LTD	130,605.6	N	Y	0.00	
10	3600036809	2/18/2015	Div Let-SAP	Birchfield	290,336.0	N	Y	110,000.00	
10	3600036738	3/4/2015	Div Let-SAP	AMBROSE INDUSTRIAL SERVICES CORP	299,220.0	N	Y	0.00	
13	3600037719	9/29/2015	Div Let-SAP	AMBROSE INDUSTRIAL SERVICES CORP	120,739	N	Y		letter from Ambrose asking to cancel work
13	3600037717	9/29/2015	Div Let-SAP	AMBROSE INDUSTRIAL SERVICES CORP	119,352	N	Y		letter from Ambrose asking to cancel work

1	3600037259	5/22/2015	Div Let-SAP	SUNSHINE OF ELIZABETH CITY	125,200	N	N		
1	3600036817	4/17/2015	Div Let-SAP	ENVIRO-TECH	1,010	N	N		
1	3600037258	5/22/2015	Div Let-SAP	SUNSHINE OF ELIZABETH CITY	92,400	N	N		
1	3600037004	4/30/2015	Div Let-SAP	ENVIRO-TECH	1,325	N	N		
1	3600037308	5/28/2015	Div Let-SAP	TLC WORKS INC	226,739	N	N		
1	3600037753	9/28/2015	Div Let-SAP	SUNSHINE OF ELIZABETH CITY	80,400	N	N		
1	3600037328	7/16/2015	Div Let-SAP	ROANOKE DEVELOPMENTAL CENTER	89,612	N	N		
1	3600037416	6/19/2015	Div Let-SAP	HUNT'S ENTERPRISES	48,000	N	N		
1	3600037345	8/21/2015	Div Let-SAP	ANDREW BROWN TRUCKING, INC.	6,545	N	N		
1	3600037350	6/3/2015	Div Let-SAP	BROWNS LANDSCAPING & HAULING OF	9,308	N	N		
1	3600037415	6/19/2015	Div Let-SAP	HUNT'S ENTERPRISES	45,000	N	N		
1	3600037560	9/9/2015	Div Let-SAP	PHELPS TREE SERVICE, INC.	251,725	N	N		
1	3600036707	2/24/2015	Div Let-SAP	COUNTRYSAPES LANDSCAPING, INC	2,155	N	N		
1	3600036340	1/22/2015	Div Let-SAP	COMMERCIAL READY MIX PRODUCTS INC	170,000	N	N		
1	3600036341	1/22/2015	Div Let-SAP	ROSE BROTHERS PAVING CO INC	252,000	N	N		
1	3600037605	9/1/2015	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	25,000	N	N		
1	3600037974	12/11/2015	Div Let-SAP	SUNSHINE OF ELIZABETH CITY	193,500	N	N		
1	3600037487	7/23/2015	Div Let-SAP	SADLER LANDSCAPING, LLC	443,220	N	N		
1	3600038105	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600038106	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600038107	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600038108	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600038109	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600038110	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600038111	12/3/2015	Div Let-SAP	GRAHAM COUNTY LAND COMPANY LLC	57,000	N	N		
1	3600036651	2/23/2015	Div Let-SAP	RPC CONTRACTING INC	3,310	N	N		
1	3600037723	10/1/2015	Div Let-SAP	BARNHILL CONTRACTING CO.	320	N	N		
1	3600036705	2/24/2015	Div Let-SAP	STEVENSON SAND, INC.	400	N	N		
1	3600038022	12/8/2015	Div Let-SAP	STEVENSON SAND, INC.	400	N	N		
1	3600036773	3/23/2015	Div Let-SAP	LORI M. GIBBS	1,275	N	N		
1	3600036703	2/24/2015	Div Let-SAP	ROSE BROTHERS PAVING CO INC	1,325	N	N		
1	3600036666	2/25/2015	Div Let-SAP	COUNTRYSAPES LANDSCAPING, INC	2,130	N	N		

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1	3600037722	10/1/2015	Div Let-SAP	BARNHILL CONTRACTING CO.	2,525	N	N		
1	3600036749	4/14/2015	Div Let-SAP	WILSON-FINLEY CO	6,500	N	N		
1	3600036299	1/9/2015	Div Let-SAP	CAROLINA MARINE STRUCTURES, INC.	327,318	N	N		
1	3600036350	1/9/2015	Div Let-SAP	CAROLINA MARINE STRUCTURES, INC.	194,080	N	N		
1	DA00220	2/25/2015	Div Let-HiCAMS	WHITEHURST PAVING CO INC	442,900.1	N	N		
1	DA00224	2/25/2015	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	499,000.0	N	N		
1	DA00243	3/18/2015	Div Let-HiCAMS	PAVEWAY SYSTEMS, INC.	125,015.0	N	N		
1	DA00245	3/4/2015	Div Let-HiCAMS	ROSE BROTHERS PAVING CO INC	237,056.6	N	N		
1	DA00246	3/18/2015	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	130,205.0	N	N		
2	3600036803	3/10/2015	Div Let-SAP	HARTLEY ENTERPRISES INC	88,173	N	N		
2	3600037531	8/26/2015	Div Let-SAP	BENJAMIN MULLIS	74,059	N	N		
2	3600037054	5/14/2015	Div Let-SAP	HARTLEY ENTERPRISES INC	79,824	N	N		
2	3600036733	3/17/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	17,584	N	N		
2	3600037763	10/22/2015	Div Let-SAP	WAYNE WRIGHT WOOLARD	3,865	N	N		
2	3600037530	8/26/2015	Div Let-SAP	BENJAMIN MULLIS	100,116	N	N		
2	3600037553	8/13/2015	Div Let-SAP	TREJO CONSTRUCTION LLC	3,500	N	N		
2	3600037335	8/11/2015	Div Let-SAP	ANDY J STOCKS	6,200	N	N		
2	3600037960	11/13/2015	Div Let-SAP	DUKE ENERGY PROGRESS INC.	3,888	N	N		
2	3600037507	7/31/2015	Div Let-SAP	DUKE ENERGY PROGRESS INC.	15,920	N	N		
2	3600037554	8/27/2015	Div Let-SAP	TIDELAND ELECTRIC MEMBERSHIP CORP	5,176	N	N		
2	3600036913	4/15/2015	Div Let-SAP	CITY OF WASHINGTON	37,988	N	N		
2	3600038001	11/6/2015	Div Let-SAP	DUKE ENERGY PROGRESS INC	47,877	N	N		
2	3600038007	11/10/2015	Div Let-SAP	LIBERTY SUPPORT SERVICES, INC.	118,800	N	N		
2	3600038061	11/18/2015	Div Let-SAP	DIAMOND CITY MARINE SERVICES LLC	117,600	N	N		
2	3600038006	11/10/2015	Div Let-SAP	LIBERTY SUPPORT SERVICES, INC.	118,800	N	N		
2	3600037528	8/26/2015	Div Let-SAP	BENJAMIN MULLIS	58,353	N	N		
2	3600038156	12/18/2015	Div Let-SAP	WHITEHURST & SONS FENCE CO INC	5,600	N	N		
2	3600037520	8/12/2015	Div Let-SAP	PAMLICO COUNTY WATER DEPT.	4,542	N	N		
2	3600037524	8/18/2015	Div Let-SAP	PAMLICO COUNTY WATER DEPT.	35,828	N	N		
2	3600037203	5/21/2015	Div Let-SAP	DEEP RUN WATER CORP.	8,800	N	N		
2	3600036569	2/10/2015	Div Let-SAP	EDWARDS, INC.	10,075	N	N		
2	3600036911	4/15/2015	Div Let-SAP	GREENVILLE UTILITIES	13,908	N	N		
2	3600036912	4/15/2015	Div Let-SAP	GREENVILLE UTILITIES	35,097	N	N		
2	3600036507	2/2/2015	Div Let-SAP	PITT & GREENE ELECTRIC MEMB.	6,257	N	N		
2	3600037437	7/14/2015	Div Let-SAP	PITT & GREENE ELECTRIC MEMB.	2,096	N	N		
2	3600038000	11/6/2015	Div Let-SAP	DUKE ENERGY PROGRESS INC	87,267	N	N		
2	3600036717	3/10/2015	Div Let-SAP	THE EAST GROUP, P.A.	17,112	N	N		
2	3600037002	4/29/2015	Div Let-SAP	EASTERN PINES WATER CORP.	23,522	N	N		
2	3600036910	4/15/2015	Div Let-SAP	GREENVILLE UTILITIES	99,000	N	N		
2	3600036929	4/24/2015	Div Let-SAP	EASTERN PINES WATER CORP.	22,831	N	N		
2	3600036930	4/24/2015	Div Let-SAP	EASTERN PINES WATER CORP.	156,348	N	N		
2	3600037749	10/27/2015	Div Let-SAP	DUKE ENERGY PROGRESS INC	4,417	N	N		
2	3600037050	4/30/2015	Div Let-SAP	EASTERN PINES WATER CORP.	221,400	N	N		

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2	3600036510	2/10/2015	Div Let-SAP	HYDROLOGICAL SOLUTIONS INC	3,628	N	N		
2	3600036960	5/8/2015	Div Let-SAP	CRAVEN COUNTY WATER & SEWER	400	N	N		
2	3600037747	10/27/2015	Div Let-SAP	HYDROLOGICAL SOLUTIONS INC	3,952	N	N		
2	3600037766	10/29/2015	Div Let-SAP	BELL ARTHUR WATER CORPORATION	5,238	N	N		
2	DB00213	1/14/2015	Div Let-HiCAMS	REMAC, INC.	150,381.0	N	N		
2	DB00213	1/14/2015	Div Let-HiCAMS	REMAC, INC.	150,381.0	N	N		
2	DB00213	1/14/2015	Div Let-HiCAMS	REMAC, INC.	150,381.0	N	N		
2	DB00217	3/2/2015	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	438,379.7	N	N		
2	DB00218	3/2/2015	Div Let-HiCAMS	ANNSEAL OF PA INC	46,413.0	N	N		
2	DB00220	3/25/2015	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	478,084.9	N	N		
2	DB00227	6/24/2015	Div Let-HiCAMS	ROSE BROTHERS PAVING CO INC	351,386.1	N	N		
2	DB00233	5/27/2015	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	239,898.2	N	N		
2	DB00234	5/13/2015	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	465,538.4	N	N		
2	DB00238	4/22/2015	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	497,034.0	N	N		
2	DB00248	11/25/2015	Div Let-HiCAMS	ONSLOW GRADING & PAVING INC.	112,714.0	N	N		
2	DB00256	12/9/2015	Div Let-HiCAMS	SLURRY PAVERS, INC.	198,579.0	N	N		
2	DB00256	12/9/2015	Div Let-HiCAMS	SLURRY PAVERS, INC.	198,579.0	N	N		
2	DB00261	12/9/2015	Div Let-HiCAMS	SLURRY PAVERS, INC.	102,342.0	N	N		
3	3600037886	10/28/2015	Div Let-SAP	TERRY SPELL MECHANICAL SERVICES INC	8,507	N	N		
3	3600036952	4/28/2015	Div Let-SAP	APPLIED POLYMERICS INC	445	N	N		
3	3600036611	2/5/2015	Div Let-SAP	WAYNE'S BACKHOE SERVICE, INC.	46,024	N	N		
3	3600036559	2/3/2015	Div Let-SAP	JOHN MCRAE CONTRACTING, LLC	21,336	N	N		
3	3600036514	2/10/2015	Div Let-SAP	FOUR POINTS RECYCLING LLC	26,013	N	N		
3	3600036298	1/8/2015	Div Let-SAP	JOHN MCRAE CONTRACTING, LLC	21,336	N	N		
3	3600036505	2/2/2015	Div Let-SAP	FOUR POINTS RECYCLING LLC	26,013	N	N		
3	3600036512	2/10/2015	Div Let-SAP	FOUR POINTS RECYCLING LLC	26,013	N	N		
3	3600037355	6/11/2015	Div Let-SAP	DAKTRONICS, INC.	19,775	N	N		
3	3600036469	2/13/2015	Div Let-SAP	FOUR POINTS RECYCLING LLC	26,013	N	N		
3	3600036516	2/13/2015	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	40,812	N	N		
3	3600036504	2/2/2015	Div Let-SAP	EAST COAST EMERGENCY RESPONSE	40,320	N	N		
3	3600037711	9/22/2015	Div Let-SAP	RW EAGLE CONSTRUCTION COMPANY INC	153,431	N	N		
3	3600036408	1/22/2015	Div Let-SAP	ZALE'S CONTRACT SERVICES INC	395,291	N	N		
3	3600036513	2/10/2015	Div Let-SAP	CERES ENVIRONMENTAL SERVICES	40,812	N	N		
3	3600036518	2/13/2015	Div Let-SAP	T E DAVIS CONSTRUCTION CO	33,600	N	N		
3	3600036517	2/13/2015	Div Let-SAP	T E DAVIS CONSTRUCTION CO	33,600	N	N		
3	3600037381	7/1/2015	Div Let-SAP	RW EAGLE CONSTRUCTION COMPANY INC	220,450	N	N		
3	3600036297	1/8/2015	Div Let-SAP	JOHN MCRAE CONTRACTING, LLC	21,336	N	N		
3	3600036503	2/2/2015	Div Let-SAP	FOUR POINTS RECYCLING LLC	26,013	N	N		
3	3600036761	3/5/2015	Div Let-SAP	MILITARY & FEDERAL CONSTRUCTION CO	600	N	N		
3	3600036736	3/17/2015	Div Let-SAP	GOOD EARTH ASSOCIATES, INC.	35,215	N	N		
3	3600036335	1/16/2015	Div Let-SAP	ALM CONTRACTING, LLC	152,107	N	N		
3	3600036737	3/17/2015	Div Let-SAP	BRITCO INC	44,894	N	N		
3	3600036720	3/10/2015	Div Let-SAP	DUPLIN COUNTY WATER DEPARTMENT	2,807	N	N		

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3	3600036959	5/7/2015	Div Let-SAP	B & L CONSTRUCTION ENTERPRISES INC	165,307	N	N		
3	3600036704	2/24/2015	Div Let-SAP	GREGORY POOLE EQUIPMENT CO.	4,400	N	N		
3	3600037356	6/11/2015	Div Let-SAP	CHINQUAPIN WATER ASSOCIATION	1,600	N	N		
3	3600037855	9/17/2015	Div Let-SAP	DUPLIN COUNTY WATER DEPARTMENT	6,000	N	N		
3	3600037854	9/17/2015	Div Let-SAP	DUPLIN COUNTY WATER DEPARTMENT	7,000	N	N		
3	3600038011	11/30/2015	Div Let-SAP	B & L CONSTRUCTION ENTERPRISES INC	324,922	N	N		
3	3600037388	7/9/2015	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	24,439	N	N		
3	DC00095	5/21/2015	Div Let-HiCAMS	BARNHILL CONTRACTING COMPANY	682,636.0	N	N		
3	DC00108	4/23/2015	Div Let-HiCAMS	SLURRY PAVERS, INC.	245,881.1	N	N		
3	DC00110	5/21/2015	Div Let-HiCAMS	HIGHLAND PAVING COMPANY LLC	315,193.3	N	N		
4	3600037329	7/28/2015	Div Let-SAP	TRI-COUNTY INDUSTRIES, INC.	406,500	N	N		
4	3600037497	8/14/2015	Div Let-SAP	BENJAMIN MULLIS	253,131	N	N		
4	3600037858	9/24/2015	Div Let-SAP	METTLER-TOLEDO, LLC	21,585	N	N		
4	3600037551	7/29/2015	Div Let-SAP	W.B. PORTER & COMPANY INC	28,752	N	N		
4	3600037304	5/28/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	189,885	N	N		
4	3600036851	3/27/2015	Div Let-SAP	B & L CONSTRUCTION ENTERPRISES INC	357,745	N	N		
4	3600036866	4/17/2015	Div Let-SAP	POWER MULCH INC.	108,059	N	N		
4	3600036852	3/27/2015	Div Let-SAP	APPLIED POLYMERS EAST, INC.	283,500	N	N		
4	DD00143	3/24/2015	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	170,217.6	N	N		
4	DD00143	3/24/2015	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	170,217.6	N	N		
4	DD00146	4/28/2015	Div Let-HiCAMS	EASTERN EARTHSCAPES & CONSTRUCTION	80,053.0	N	N		
4	DD00147	4/28/2015	Div Let-HiCAMS	EASTERN EARTHSCAPES & CONSTRUCTION	70,664.0	N	N		
5	3600037017	5/14/2015	Div Let-SAP	TRIANGLE WILDLIFE REMOVAL INC.	137,800	N	N		
5	3600037159	5/19/2015	Div Let-SAP	BENJAMIN MULLIS	24,576	N	N		
5	3600037494	8/6/2015	Div Let-SAP	BRUMMITT ELECTRIC LLC	2,744	N	N		
5	3600037370	6/24/2015	Div Let-SAP	M & M CONTRACTING	40,800	N	N		
5	3600037522	8/18/2015	Div Let-SAP	STAY ALERT SAFETY SERVICES INC	85,100	N	N		
5	3600037523	8/18/2015	Div Let-SAP	ROADMASTERS TRAFFIC CONTROL LLC.	124,180	N	N		
5	3600037371	6/24/2015	Div Let-SAP	M & M CONTRACTING	42,840	N	N		
5	3600037369	6/24/2015	Div Let-SAP	LIBERTY SUPPORT SERVICES, INC.	156,781	N	N		
5	3600036603	1/30/2015	Div Let-SAP	ELC GROUP LLC	382,371	N	N		
5	3600037735	10/9/2015	Div Let-SAP	BRENTWOOD DISPLAY SERVICES INC.	346,665	N	N		
5	3600037737	10/9/2015	Div Let-SAP	FULCHER ELECTRIC	357,705	N	N		
5	3600037961	11/13/2015	Div Let-SAP	TRIANGLE WILDLIFE REMOVAL INC.	107,395	N	N		
5	3600037513	7/31/2015	Div Let-SAP	CAROLINA LANDSCAPES NC, LLC	108,395	N	N		
5	3600037725	10/1/2015	Div Let-SAP	PROJECT RESOURCES GROUP INC	2,706	N	N		
5	3600036747	4/10/2015	Div Let-SAP	TRICKEY ENTERPRISES	307,278	N	N		
5	3600036953	4/28/2015	Div Let-SAP	TURNER ASPHALT INC	5,899	N	N		
5	DE00098	8/5/2015	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	475,000.0	N	N		
5	DE00102	2/11/2015	Div Let-HiCAMS	FSC II LLC	297,500.0	N	N		
5	DE00112	8/5/2015	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	363,614.7	N	N		
5	DE00114	4/8/2015	Div Let-HiCAMS	CAROLINA ENVIRONMENTAL CONTRACTING	189,361.0	N	N		
5	DE00119	6/10/2015	Div Let-HiCAMS	ALS OF NORTH CAROLINA, INC.	319,995.2	N	N		

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5	DE00120	6/24/2015	Div Let-HICAMS	BRENTWOOD DISPLAY SERVICES INC.	85,318.8	N	N		
5	DE00126	8/12/2015	Div Let-HICAMS	BRENTWOOD DISPLAY SERVICES INC.	47,753.5	N	N		
5	DE00127	12/9/2015	Div Let-HICAMS	BRENTWOOD DISPLAY SERVICES INC.	39,405.0	N	N		
5	DE00133	10/28/2015	Div Let-HICAMS	REYNOLDS FENCE & GUARDRAIL INC	277,000.0	N	N		
6	3600037872	10/2/2015	Div Let-SAP	BROWE CONSTRUCTION COMPANY	123,100	N	N		
6	3600037873	10/2/2015	Div Let-SAP	LANDART SOLUTIONS LLC	210,581	N	N		
6	3600036687	3/11/2015	Div Let-SAP	M & M CONTRACTING	108,299	N	N		
6	3600037867	10/2/2015	Div Let-SAP	THE SPRUILL CONSTRUCTION CORP	78,000	N	N		
6	3600036916	4/17/2015	Div Let-SAP	JOHNATHAN PRATT LANDSCAPING SERVICE	55,536	N	N		
6	3600036691	3/12/2015	Div Let-SAP	AKCA INC.	209,790	N	N		
6	3600036555	1/29/2015	Div Let-SAP	TLC WORKS INC	293,146	N	N		
6	3600037413	6/19/2015	Div Let-SAP	MOTS LANDSCAPING & LAWNS LLC	78,998	N	N		
6	3600037361	6/12/2015	Div Let-SAP	DEFFENBAUGH ENVIRONMENTAL	281,119	N	N		
6	3600036519	2/13/2015	Div Let-SAP	ERIC S. YOUNG	151,390	N	N		
6	3600037746	10/27/2015	Div Let-SAP	DAVY SIMMONS	43,280	N	N		
6	3600037808	10/15/2015	Div Let-SAP	DAN R DALTON INC	91,550	N	N		
6	3600036777	3/25/2015	Div Let-SAP	TLC WORKS INC	28,468	N	N		
6	3600036465	2/6/2015	Div Let-SAP	FLAME ON, INCORPORATED	36,500	N	N		
6	3600037758	10/8/2015	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	35,950	N	N		
6	3600037347	8/21/2015	Div Let-SAP	CAROLINA EARTH MOVERS, INC.	117,313	N	N		
6	3600037348	8/21/2015	Div Let-SAP	LANIER CONSTRUCTION CO., INC.	362,737	N	N		
6	DF00090	1/28/2015	Div Let-HICAMS	BMCO CONSTRUCTION, INC.	475,689.2	N	N		
6	DF00108	9/9/2015	Div Let-HICAMS	REYNOLDS FENCE & GUARDRAIL INC	5,662.5	N	N		
6	DF00114	12/16/2015	Div Let-HICAMS	JOHNSON BROTHERS UTILITY &	377,924.4	N	N		
7	3600037449	7/24/2015	Div Let-SAP	QUIK FENCE, INC.	2,840	N	N		
7	3600037850	9/16/2015	Div Let-SAP	SHAMROCK ENVIRONMENTAL CORPORATION	695	N	N		
7	3600037353	6/3/2015	Div Let-SAP	STAY ALERT SAFETY SERVICES INC	72,325	N	N		
7	3600036908	4/14/2015	Div Let-SAP	NORTH PIEDMONT SERVICES CORP	266,971	N	N		
7	3600038079	12/1/2015	Div Let-SAP	SWEEPING CORP OF AMERICA INC	143,818	N	N		
7	3600036716	3/6/2015	Div Let-SAP	SMITH-ROWE, LLC	388,865	N	N		
7	3600036716	3/6/2015	Div Let-SAP	SMITH-ROWE, LLC	388,865	N	N		
7	3600037651	8/25/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	34,740	N	N		
7	3600037307	5/28/2015	Div Let-SAP	NORTH PIEDMONT SERVICES CORP	161,650	N	N		
7	3600037756	9/28/2015	Div Let-SAP	WALTER A SMITH ENTERPRISES, INC.	128,756	N	N		
7	3600037962	11/19/2015	Div Let-SAP	NORTH PIEDMONT SERVICES CORP	72,244	N	N		
7	3600037609	9/3/2015	Div Let-SAP	TRIAD ROAD MAINTENANCE CO, INC	309,280	N	N		
7	3600037608	9/3/2015	Div Let-SAP	ROADMARK CORPORATION	489,430	N	N		
7	3600037650	8/25/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	59,720	N	N		
7	3600037472	6/30/2015	Div Let-SAP	BENJAMIN MULLIS	166,100	N	N		
7	3600036811	3/26/2015	Div Let-SAP	BENJAMIN MULLIS	54,000	N	N		
7	3600037380	7/1/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	36,010	N	N		
7	3600036176	1/20/2015	Div Let-SAP	DALTON CONTRACTING LLC	221,250	N	N		
7	3600036862	4/9/2015	Div Let-SAP	DMW CONTRACTING INC	63,160	N	N		

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7	3600036783	3/31/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	68,800	N	N		
7	3600036810	3/20/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	62,046	N	N		
7	3600037516	8/12/2015	Div Let-SAP	JAMES RIVER EQUIPMENT	151,200	N	N		
7	3600037859	9/24/2015	Div Let-SAP	DUKE ENERGY PROGRESS INC A NORTH	4,489	N	N		
7	3600037883	10/21/2015	Div Let-SAP	BRENTWOOD DISPLAY SERVICES INC.	369,490	N	N		
7	3600037708	9/22/2015	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	2,211	N	N		
7	3600037359	6/12/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	4,500	N	N		
7	3600037397	7/16/2015	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	4,505	N	N		
7	3600037716	9/29/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	4,875	N	N		
7	3600038153	12/16/2015	Div Let-SAP	PROTRONIX, INC.	4,950	N	N		
7	3600037604	8/27/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	6,375	N	N		
7	3600037857	9/18/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	7,700	N	N		
7	3600038019	12/2/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	7,700	N	N		
7	3600036752	2/25/2015	Div Let-SAP	SMITH-ROWE, LLC	283,832	N	N		
7	3600036752	2/25/2015	Div Let-SAP	SMITH-ROWE, LLC	283,832	N	N		
7	3600036782	3/31/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	341,050	N	N		
7	3600036686	3/5/2015	Div Let-SAP	NICKELSTON FENCE CO, INC.	13,350	N	N		
7	3600037018	5/14/2015	Div Let-SAP	BENJAMIN MULLIS	123,875	N	N		
7	3600036724	3/11/2015	Div Let-SAP	F-T TRUCKING LLC	3,319	N	N		
7	3600037606	9/2/2015	Div Let-SAP	TRIANGLE GRADING & PAVING INC	4,105	N	N		
7	3600036719	3/10/2015	Div Let-SAP	NICKELSTON FENCE CO, INC.	27,101	N	N		
7	3600036719	3/10/2015	Div Let-SAP	NICKELSTON FENCE CO, INC.	27,101	N	N		
7	3600037155	5/19/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	123,975	N	N		
7	3600036781	3/31/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	360,375	N	N		
7	3600037153	5/19/2015	Div Let-SAP	HANK'S GRADING & TRUCKING, INC.	379,975	N	N		
7	3600037154	5/19/2015	Div Let-SAP	HANK'S GRADING & TRUCKING, INC.	379,975	N	N		
7	3600036685	3/5/2015	Div Let-SAP	HANK'S GRADING & TRUCKING, INC.	477,200	N	N		
7	3600037536	9/1/2015	Div Let-SAP	ADAM COVINGTON	686	N	N		
7	3600037971	12/11/2015	Div Let-SAP	APPLIED POLYMERICS INC	442,950	N	N		
7	3600037339	8/11/2015	Div Let-SAP	HANK'S GRADING & TRUCKING, INC.	477,333	N	N		
7	3600037156	5/19/2015	Div Let-SAP	HANK'S GRADING & TRUCKING, INC.	25,632	N	N		
7	DG00223	1/15/2015	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	41,436.4	N	N		
7	DG00226	1/15/2015	Div Let-HiCAMS	MOTS LANDSCAPING & LAWNS LLC	81,384.0	N	N		
7	DG00235	3/19/2015	Div Let-HiCAMS	STANIEL KEY LANDSCAPING	187,000.8	N	N		
7	DG00238	5/7/2015	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	56,000.0	N	N		
7	DG00241	4/16/2015	Div Let-HiCAMS	SHARPE BROTHERS	78,027.3	N	N		
7	DG00245	5/28/2015	Div Let-HiCAMS	STANIEL KEY LANDSCAPING	282,985.2	N	N		
7	DG00246	5/21/2015	Div Let-HiCAMS	MOTS LANDSCAPING & LAWNS LLC	95,873.9	N	N		
7	DG00248	5/21/2015	Div Let-HiCAMS	DANE CONSTRUCTION, INC.	275,053.7	N	N		
7	DG00249	5/21/2015	Div Let-HiCAMS	DANE CONSTRUCTION, INC.	395,311.9	N	N		
7	DG00264	8/6/2015	Div Let-HiCAMS	SHARPE BROTHERS	177,799.4	N	N		
7	DG00268	10/15/2015	Div Let-HiCAMS	DALTON CONTRACTING LLC	58,206.0	N	N		
7	DG00270	10/15/2015	Div Let-HiCAMS	RILEY PAVING INC	303,110.0	N	N		

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7	DG00273	12/3/2015	Div Let-HiCAMS	P & S GRADING LLC	113,772.2	N	N		
8	3600036751	2/25/2015	Div Let-SAP	QUIK FENCE, INC.	53,951	N	N		
8	3600037360	6/12/2015	Div Let-SAP	TLC WORKS INC	218,737	N	N		
8	3600036873	4/22/2015	Div Let-SAP	GUSTAVO OCORO	620	N	N		
8	3600036660	2/24/2015	Div Let-SAP	BLUE RIDGE MOWING INC.	43,050	N	N		
8	3600036468	2/13/2015	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	3,156	N	N		
8	3600038062	11/18/2015	Div Let-SAP	TWIN OAKS NURSERY, INC	85,238	N	N		
8	3600036864	4/9/2015	Div Let-SAP	BRYANT'S TURF & LANDSCAPING, INC	8,776	N	N		
8	3600037765	10/22/2015	Div Let-SAP	SOUTHEAST CONTRACTING GROUP INC	23,922	N	N		
8	3600037508	7/31/2015	Div Let-SAP	ALM CONTRACTING, LLC	281,155	N	N		
8	3600037386	7/1/2015	Div Let-SAP	TLC WORKS INC	59,312	N	N		
8	3600037385	7/1/2015	Div Let-SAP	SOUTHEAST CONTRACTING GROUP INC	72,956	N	N		
8	3600037477	6/30/2015	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	99,000	N	N		
8	3600037473	6/30/2015	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	333,000	N	N		
8	3600038201	12/17/2015	Div Let-SAP	SOUTHEAST CONTRACTING GROUP INC	101,080	N	N		
8	3600038155	12/16/2015	Div Let-SAP	VEGETATION MANAGEMENT SPECIALIST IN	174,645	N	N		
8	3600036600	1/28/2015	Div Let-SAP	CAROLINA SITE CONCEPTS INC	36,950	N	N		
8	3600036956	4/28/2015	Div Let-SAP	VAUGHN/RICKETTS CONTRACTING INC	36,950	N	N		
8	3600038210	12/31/2015	Div Let-SAP	RUSSELL ENTERPRISES, LLC	44,800	N	N		
8	3600038194	12/8/2015	Div Let-SAP	SOUTHEAST CONTRACTING GROUP INC	93,668	N	N		
8	3600038154	12/16/2015	Div Let-SAP	JRG ENTERPRISES, INC.	128,072	N	N		
8	3600036502	2/2/2015	Div Let-SAP	TMI SERVICES, INC.	198,195	N	N		
8	3600036741	3/25/2015	Div Let-SAP	DMW CONTRACTING INC	79,250	N	N		
8	3600036864	3/31/2015	Div Let-SAP	BRYANT'S TURF & LANDSCAPING, INC	8,776	N	N		
8	3600036751	2/10/2015	Div Let-SAP	QUIK FENCE, INC.	44,200	N	N		
8	DH00159	3/3/2015	Div Let-HiCAMS	RILEY PAVING INC	455,871.4	N	N		
8	DH00164	3/24/2015	Div Let-HiCAMS	P & S GRADING LLC	354,282.7	N	N		
8	DH00168	4/14/2015	Div Let-HiCAMS	T & H ELECTRICAL CORPORATION	378,131	N	N		
8	DH00169	4/22/2015	Div Let-HiCAMS	RILEY PAVING INC	323,026	N	N		
8	DH00176	8/11/2015	Div Let-HiCAMS	S. T. WOOTEN CORPORATION	229,046.0	N	N		
8	DH00181	10/6/2015	Div Let-HiCAMS	SMITH-ROWE, LLC	294,347.0	N	N		
8	DH00182	12/8/2015	Div Let-HiCAMS	TRULL CONTRACTING, LLC	163,045.0	N	N		
9	3600036902	4/14/2015	Div Let-SAP	APPLIED POLYMERICS INC	119,475	N	N		
9	3600036904	4/14/2015	Div Let-SAP	APPLIED POLYMERICS INC	119,475	N	N		
9	3600036906	4/14/2015	Div Let-SAP	APPLIED POLYMERICS INC	119,475	N	N		
9	3600036903	4/14/2015	Div Let-SAP	APPLIED POLYMERICS INC	132,700	N	N		
9	3600036905	4/14/2015	Div Let-SAP	APPLIED POLYMERICS INC	182,200	N	N		
11	3600037204	5/21/2015	Div Let-SAP	MOUNTAIN CREST LLC	21,000	N	N		
11	3600037754	9/28/2015	Div Let-SAP	TOMMY'S TOTAL LAWN CARE	42,997	N	N		
11	3600037900	10/27/2015	Div Let-SAP	CARL ROSE & SONS, INC.	17,988	N	N		
11	3600037300	5/27/2015	Div Let-SAP	FOOTHILLS CONSTRUCTION SERV INC	6,030	N	N		
11	3600037803	9/23/2015	Div Let-SAP	INTERNATIONAL ROAD DYNAMICS CORP	85,741	N	N		
11	3600037150	5/19/2015	Div Let-SAP	A&A ENTERPRISES LLC	43,450	N	N		

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11	3600036774	3/24/2015	Div Let-SAP	CLARK PAVEMENT MARKING INC	134,581	N	N		
11	3600037152	5/19/2015	Div Let-SAP	ROADMARK CORPORATION	109,605	N	N		
11	DK00155	6/18/2015	Div Let-HiCAMS	MAYMEAD, INC.	312,889.0	N	N		
11	DK00159	7/16/2015	Div Let-HiCAMS	THUNDER CONTRACTING, INC.	160,815.0	N	N		
11	DK00160	7/16/2015	Div Let-HiCAMS	TRI-COUNTY PAVING, INC.	262,698.5	N	N		
11	DK00166	10/15/2015	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	24,373.5	N	N		
11	DK00167	8/6/2015	Div Let-HiCAMS	CARL ROSE & SONS, INC.	313,752.8	N	N		
11	DK00168	8/6/2015	Div Let-HiCAMS	MAYMEAD, INC.	214,253.5	N	N		
11	DK00173	9/17/2015	Div Let-HiCAMS	MAYMEAD, INC.	370,625.8	N	N		
11	DK00174	10/15/2015	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	33,300.0	N	N		
11	DK00175	10/15/2015	Div Let-HiCAMS	INGLE & SON LANDSCAPING, INC.	22,178.4	N	N		
12	3600037053	5/12/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	2,400	N	N		
12	3600037555	9/1/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	2,250	N	N		
12	3600036915	4/15/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	31,785	N	N		
12	3600037330	7/28/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	1,475	N	N		
12	3600037352	6/3/2015	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	2,400	N	N		
12	3600037760	10/13/2015	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	4,605	N	N		
12	3600037376	6/26/2015	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	10,288	N	N		
12	3600037351	6/3/2015	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	15,242	N	N		
12	3600037375	6/26/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	3,755	N	N		
12	3600038158	12/30/2015	Div Let-SAP	COLTER ELECTRIC CO.	8,400	N	N		
12	3600037362	6/12/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	1,175	N	N		
12	3600037379	7/1/2015	Div Let-SAP	MAYMEAD, INC.	195,630	N	N		
12	3600036858	4/1/2015	Div Let-SAP	A & A SAFETY, INCORPORATED	68,001	N	N		
12	3600036676	2/27/2015	Div Let-SAP	BRINKLEY CONSOLIDATED POWER INC	1,050	N	N		
12	3600036805	3/18/2015	Div Let-SAP	1 STOP LIGHTING, INC.	6,000	N	N		
12	3600036857	4/1/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	9,255	N	N		
12	3600036856	4/1/2015	Div Let-SAP	CAROLINA SIGNALS AND LIGHTING INC	23,954	N	N		
12	3600036515	2/10/2015	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	90,884	N	N		
12	3600036709	2/27/2015	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	211,613	N	N		
12	3600037158	5/19/2015	Div Let-SAP	BRYANT ELECTRIC REPAIR & CONSTRUCTI	15,517	N	N		
12	3600036957	4/28/2015	Div Let-SAP	MAYMEAD, INC.	106,828	N	N		
12	DL00082	4/1/2015	Div Let-HiCAMS	COUNTRY BOY LANDSCAPING INC	368,888.9	N	N		
12	DL00087	4/14/2015	Div Let-HiCAMS	T P SMITH CONSTRUCTION CORPORATION	204,286.0	N	N		
13	3600036715	3/4/2015	Div Let-SAP	LANDMARK CAROLINAS, INC.	57,880	N	N		
13	3600036775	3/25/2015	Div Let-SAP	R & H MOWING INC	216,122	N	N		
13	3600038072	11/24/2015	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	9,494	N	N		
13	3600037869	10/2/2015	Div Let-SAP	LITTLE JS ENTERPRISE LLC	305,375	N	N		
13	3600037757	10/8/2015	Div Let-SAP	GREEN LAWN SPECIALISTS	71,387	N	N		
13	3600037755	9/28/2015	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	147,889	N	N		
13	3600037315	6/15/2015	Div Let-SAP	K C JANITORIAL & LANDSCAPING INC	31,498	N	N		
13	3600037476	6/30/2015	Div Let-SAP	UNITED RENTALS INC NORTH AMERICA	6,415	N	N		
13	3600038100	11/20/2015	Div Let-SAP	BULLINGTON CONSTRUCTION INC	9,922	N	N		

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13	3600037870	10/2/2015	Div Let-SAP	LITTLE JS ENTERPRISE LLC	266,075	N	N		
13	3600036457	1/30/2015	Div Let-SAP	VEGETATION MANAGEMENT SPECIALIST IN	142,479	N	N		
13	3600038024	12/8/2015	Div Let-SAP	LITTLE JS ENTERPRISE LLC	88,705	N	N		
13	3600037001	4/29/2015	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	122,614	N	N		
13	3600036249	1/15/2015	Div Let-SAP	LITTLE JS ENTERPRISE LLC	124,670	N	N		
13	3600038027	12/8/2015	Div Let-SAP	JEFF MCRAE	74,896	N	N		
13	3600037743	10/23/2015	Div Let-SAP	CAROLINA SEEDING, INC.	68,985	N	N		
13	3600036248	1/15/2015	Div Let-SAP	LITTLE JS ENTERPRISE LLC	86,400	N	N		
13	3600036456	1/30/2015	Div Let-SAP	VEGETATION MANAGEMENT SPECIALIST IN	46,284	N	N		
13	3600036520	2/13/2015	Div Let-SAP	M. O. DEVINEY LUMBER CO., INC.	9,000	N	N		
13	3600037463	6/16/2015	Div Let-SAP	LOVIN EQUIPMENT & SALES, INC.	176,530	N	N		
13	3600037871	10/2/2015	Div Let-SAP	LITTLE JS ENTERPRISE LLC	324,500	N	N		
13	3600038025	12/8/2015	Div Let-SAP	JEFF MCRAE	48,360	N	N		
13	3600038203	12/29/2015	Div Let-SAP	DAN R DALTON INC	82,250	N	N		
13	3600036755	2/25/2015	Div Let-SAP	STAY ALERT SAFETY SERVICES INC	44,949	N	N		
13	3600037880	10/6/2015	Div Let-SAP	MOUNTAINEER NURSERY & LANDSCAPING	150	N	N		
13	3600036664	2/25/2015	Div Let-SAP	CALDWELL CONSTRUCTION SERVICES, LLC	430,000	N	N		
13	3600036177	1/20/2015	Div Let-SAP	CAMALA JANETTE FERGUSON	30,000	N	N		
13	3600037470	6/24/2015	Div Let-SAP	B. H. GRANING LANDSCAPES, INC.	34,061	N	N		
13	3600037367	6/18/2015	Div Let-SAP	RIVERTOP CONTRACTING, INC.	61,735	N	N		
13	3600036735	3/17/2015	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	128,147	N	N		
13	3600037519	8/12/2015	Div Let-SAP	INGLE & SON LANDSCAPING, INC.	80,029	N	N		
13	DM00115	2/18/2015	Div Let-HiCAMS	DARREN'S BUSINESS LLC	355,230.5	N	N		
13	DM00130	1/7/2015	Div Let-HiCAMS	DARREN'S BUSINESS LLC	38,043.8	N	N		
13	DM00133	5/6/2015	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	109,541.0	N	N		
13	DM00134	3/4/2015	Div Let-HiCAMS	REMAC, INC.	321,970.7	N	N		
13	DM00134	3/4/2015	Div Let-HiCAMS	REMAC, INC.	321,970.7	N	N		
13	DM00134	3/4/2015	Div Let-HiCAMS	REMAC, INC.	321,970.7	N	N		
13	DM00136	6/3/2015	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	118,852.0	N	N		
13	DM00137	5/20/2015	Div Let-HiCAMS	THUNDER CONTRACTING, INC.	327,380.7	N	N		
13	DM00140	5/20/2015	Div Let-HiCAMS	DANE CONSTRUCTION, INC.	671,418.5	N	N		
13	DM00141	5/20/2015	Div Let-HiCAMS	BRYANT'S LAND & DEVELOPMENT	479,705.3	N	N		
13	DM00146	10/21/2015	Div Let-HiCAMS	N L COOPER CO INC	84,000.0	N	N		
13	DM00148	11/18/2015	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	123,935.0	N	N		
14	3600036659	2/24/2015	Div Let-SAP	CHEROKEE WELL DRILLING	3,142	N	N		
14	3600037201	5/20/2015	Div Let-SAP	TD HANEY CONSULTING ENGINEERS PA	3,791	N	N		
14	3600037389	7/9/2015	Div Let-SAP	TRAFFIC CONTROL SAFETY	139,976	N	N		
14	3600036245	1/15/2015	Div Let-SAP	THOMAS REDMOND MOWING, INC.	348,532	N	N		
14	3600036467	2/6/2015	Div Let-SAP	NHM CONSTRUCTORS, LLC	45,050	N	N		
14	3600036812	4/10/2015	Div Let-SAP	LIBERTY SUPPORT SERVICES, INC.	132,293	N	N		
14	3600036246	1/15/2015	Div Let-SAP	D W CLARK MOWING SERVICE INC	84,577	N	N		
14	3600037363	6/18/2015	Div Let-SAP	BURCHFIELD CONTRACTING, LLC	188,402	N	N		
14	3600037011	5/5/2015	Div Let-SAP	JEFF MCRAE	64,649	N	N		

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14	3600037495	8/6/2015	Div Let-SAP	THUNDER CONTRACTING, INC.	25,000	N	N		
14	3600038104	12/3/2015	Div Let-SAP	HAYWOOD LANDSCAPES INC	39,000	N	N		
14	3600036754	2/25/2015	Div Let-SAP	JOHNNY O LOWE CONSTRUCTION, INC	176,610	N	N		
14	3600038113	12/3/2015	Div Let-SAP	WNC WHITE CORPORATION	102,100	N	N		
14	3600038008	11/10/2015	Div Let-SAP	JEFF MCRAE	101,400	N	N		
14	3600038073	11/24/2015	Div Let-SAP	DAN R DALTON INC	63,640	N	N		
14	3600038078	11/25/2015	Div Let-SAP	THUNDER CONTRACTING, INC.	50,000	N	N		
14	3600036352	1/12/2015	Div Let-SAP	BEAR & CO. SIGNS & LIGHTING, INC.	117,250	N	N		
14	3600036927	4/24/2015	Div Let-SAP	CALDWELL CONSTRUCTION SERVICES, LLC	83,289	N	N		
14	3600036928	4/24/2015	Div Let-SAP	WNC PAVING , INC.	191,181	N	N		
14	3600036907	4/14/2015	Div Let-SAP	THUNDER CONTRACTING, INC.	194,578	N	N		
14	DN00362	3/24/2015	Div Let-HiCAMS	TMI SERVICES, INC.	87,120.9	N	N		
14	DN00362	3/24/2015	Div Let-HiCAMS	TMI SERVICES, INC.	87,120.9	N	N		
14	DN00362	3/24/2015	Div Let-HiCAMS	TMI SERVICES, INC.	87,120.9	N	N		
14	DN00363	3/24/2015	Div Let-HiCAMS	N L COOPER CO INC	24,360.0	N	N		
14	DN00366	4/14/2015	Div Let-HiCAMS	SW LEDFORD GRADE CONTRACTING INC	169,694.4	N	N		
14	DN00377	8/25/2015	Div Let-HiCAMS	ALDRIDGE BROTHERS, INC.	81,198.2	N	N		
14	DN00389	1/27/2015	Div Let-HiCAMS	TRAFFIC CONTROL SAFETY	480,000.0	N	N		
14	DN00392	5/12/2015	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	71,356.3	N	N		
14	DN00395	7/28/2015	Div Let-HiCAMS	COLWELL CONSTRUCTION CO INC	129,322.4	N	N		
14	DN00396	4/24/2015	Div Let-HiCAMS	CLARK LEDBETTER GRADING &	19,170.0	N	N		
14	DN00400	5/26/2015	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	429,950.9	N	N		
14	DN00402	5/12/2015	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	59,990.0	N	N		
14	DN00409	7/14/2015	Div Let-HiCAMS	BULLINGTON CONSTRUCTION INC	18,862.5	N	N		
14	DN00415	6/23/2015	Div Let-HiCAMS	WNC PAVING , INC.	355,509.0	N	N		
14	DN00417	6/25/2015	Div Let-HiCAMS	ADAMS CONTRACTING CO	62,792.3	N	N		
14	DN00423	7/14/2015	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	207,878.4	N	N		
14	DN00423	7/14/2015	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	207,878.4	N	N		
14	DN00423	7/14/2015	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	207,878.4	N	N		
14	DN00423	7/14/2015	Div Let-HiCAMS	OGLESBY CONSTRUCTION INC	207,878.4	N	N		
14	DN00425	10/13/2015	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	86,090.0	N	N		
14	DN00425	10/13/2015	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	86,090.0	N	N		
14	DN00428	9/8/2015	Div Let-HiCAMS	SW LEDFORD GRADE CONTRACTING INC	109,970.0	N	N		
14	DN00433	10/13/2015	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	60,168.8	N	N		
14	DN00437	9/22/2015	Div Let-HiCAMS	URETEK USA, INC.	359,946.0	N	N		
14	DN00439	8/25/2015	Div Let-HiCAMS	COASTAL GUNITE CONST. CO.	292,760.0	N	N		
14	DN00447	10/13/2015	Div Let-HiCAMS	WNC WHITE CORPORATION	101,200.0	N	N		
14	DN00449	11/10/2015	Div Let-HiCAMS	COLWELL CONSTRUCTION CO INC	211,205.0	N	N		
14	DN00450	10/27/2015	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	31,895.0	N	N		
14	DN00451	10/13/2015	Div Let-HiCAMS	REYNOLDS FENCE & GUARDRAIL INC	7,000.0	N	N		
14	DN00452	10/13/2015	Div Let-HiCAMS	HIGDON CONST. CO., INC.	247,414.9	N	N		
14	DN00453	10/13/2015	Div Let-HiCAMS	HARRISON CONSTRUCTION COMPANY	98,325.4	N	N		
14	DN00504	12/8/2015	Div Let-HiCAMS	N L COOPER CO INC	47,055.0	N	N		

DIV	PO Number	Document Date	Contract Type	Vendor	Amount	Payment Performance Bond (Y/N)	Default (Y/N)	Additional Cost	Other Info
14	DN00509	12/17/2015	Div Let-HiCAMS	AMERITECH SLOPE CONSTRUCTORS, INC.	87,820.0	N	N		
RDS-ENV	3600037366	6/18/2015	SAP-Contract	SHELDON STOLL	3,600	N	N		
RDS-ENV	3600037333	8/7/2015	SAP-Contract	A R CHESSON CONSTRUCTION CO INC	3,365	N	N		
1	3600036557	2/3/2015	Div Let-SAP	TMI SERVICES, INC.	371,460	N	N		
7	3600037157	5/19/2015	Div Let-SAP	TRAFFIC CONTROL DEVICES, INC.	490,535	N	N		
7	DG00235	3/19/2015	Div Let-HiCAMS	STANIEL KEY LANDSCAPING	187,000.8	N	N		
9	3600036779	3/31/2015	Div Let-SAP	JIMMY GRAY BAKER DBA	336,047	N	N		
9	3600036778	3/31/2015	Div Let-SAP	JIMMY GRAY BAKER DBA	257,062	N	N		
9	3600037311	6/3/2015	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	87,118	N	N		
9	3600036511	2/10/2015	Div Let-SAP	CITY OF SALISBURY	20,930	N	N		
9	3600036804	3/18/2015	Div Let-SAP	COLTER ELECTRIC CO.	2,638	N	N		
9	3600037364	6/18/2015	Div Let-SAP	COLTER ELECTRIC CO.	2,638	N	N		
9	3600038200	12/17/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	4,875	N	N		
9	3600037973	12/11/2015	Div Let-SAP	PROTRONIX, INC.	4,950	N	N		
9	3600037856	9/18/2015	Div Let-SAP	PRECISION CONTRACTING SERVICES, INC	9,750	N	N		
9	3600036961	5/8/2015	Div Let-SAP	COLTER ELECTRIC CO.	9,910	N	N		
9	3600036721	3/10/2015	Div Let-SAP	COLTER ELECTRIC CO.	3,166	N	N		
9	3600037603	8/27/2015	Div Let-SAP	WINDSTREAM LEXCOM COMMUNICATIONS	1,661	N	N		
10	DJ00134	4/1/2015	Div Let-HiCAMS	RED CLAY INDUSTRIES	256,412.4	N	N		
10	DJ00142	2/4/2015	Div Let-HiCAMS	BRINKLEY CONSOLIDATED POWER INC	41,346.0	N	N		
10	DJ00145	2/18/2015	Div Let-HiCAMS	TRULL CONTRACTING, LLC	268,840.0	N	N		
10	DJ00155	8/5/2015	Div Let-HiCAMS	DALTON CONTRACTING LLC	69,259.0	N	N		
10	DJ00156	9/9/2015	Div Let-HiCAMS	TRULL CONTRACTING, LLC	132,621.3	N	N		
10	DJ00159	8/19/2015	Div Let-HiCAMS	RED CLAY INDUSTRIES	134,465.7	N	N		
10	DJ00165	10/14/2015	Div Let-HiCAMS	LYNN THOMAS GRADING INC	111,118.5	N	N		
10	3600037314	6/15/2015	Div Let-SAP	TURF COMMANDERS	50,000	N	N		
10	3600037316	6/22/2015	Div Let-SAP	JOHNATHAN PRATT LANDSCAPING SERVICE	49,536	N	N		
10	3600036776	3/25/2015	Div Let-SAP	LIBERTY SUPPORT SERVICES, INC.	107,090	N	N		
10	3600037724	10/1/2015	Div Let-SAP	ACCU-WEATHER, INC.	825	N	N		
10	3600037764	10/22/2015	Div Let-SAP	3M COMPANY	43,049	N	N		
10	3600036740	3/25/2015	Div Let-SAP	HORSEPOWER SITE SERVICES, LLC	5,479	N	N		
10	3600036756	2/25/2015	Div Let-SAP	APPLIED POLYMERICS INC	185,000	N	N		
10	3600037762	10/16/2015	Div Let-SAP	FLAME ON, INCORPORATED	142,750	N	N		
10	3600036792	4/24/2015	Div Let-SAP	PORTA-JON OF THE PIEDMONT LLC	94	N	N		
10	3600036711	2/27/2015	Div Let-SAP	SOUTHEAST CONTRACTING GROUP INC	37,770	N	N		
10	3600036690	3/12/2015	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	72,601	N	N		
10	3600037322	6/24/2015	Div Let-SAP	COUNTRY BOY LANDSCAPING INC	269,986	N	N		
13	DM00144	11/4/2015	Div Let-HiCAMS	BAGWELL FENCE COMPANY, INC.	205,575.8	N	N		