

**Monthly Emergency Report for August 2015
(review for Sept 2015)**

| PO Date: | PO # | Vendor Name: | Agency | Description : | Amount: |
|-----------------|-------------|-----------------------------|--------------------------|---|----------------|
| 7/9/2015 | P0102731 | American HVAC Services Inc. | Arkansas Tech Univ. | Supply and Install Daikin/McQuay 70 ton chiller. Model WZ070DW as per quote dated 7/1/2015. | \$68,106.25 |
| 7/31/2015 | 36246 | Waste Water | AR. Dept of ENV. Quality | Remediation Action-Boon County. Responded at the request of the FBI due to unknown hazard chemicals. Removed, catagorized and disposed. | \$17,954.83 |