

PO / Contract 06/01/20 - 06/30/20

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500037833	Local Purchase Order1 ANGELICAJ	06/16/20	6487 HUITT-ZOLLARS, INC.	111,948.00
C	4400001413	Bus Filters MNT20-69C	06/30/20	1344 MUNCIE RECLAMATION & SUPPLY CO.	75,219.00
C	4400001414	Bus Filters MNT20-69D	06/30/20	3139 VEHICLE MAINTENANCE PROGRAM, INC	79,387.00