

PO / Contract 01/01/21 - 01/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500038808	MNT21-39, ALMOTT ALTERNATORS	01/05/21	811 COMPLETE COACH WORKS	111,793.73

PO / Contract 02/01/21 - 02/28/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
C	4400001496	PRC21-02, OFFICE SUPPLIES	02/04/21	5932 OFFICE SOLUTIONS	88,000.00
P	4500038990	ITS21-48 Workstation Refresh & Misc.	02/11/21	6489 SMART IT PROS INC.	87,740.55
P	4500038991	ITS21-49 Telecommuting Equipment	02/11/21	6110 OZNET SYSTEMS , INC	96,946.06
C	4400001499	Feron Lease	02/18/21	6619 RALIN ENTERPRISE, LLC	92,800.00

PO / Contract 03/01/21 - 03/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500039104	MNT21-57, ULTRASONIC CLEANER	03/10/21	6628 CREST ULTRASONICS CORP	63,091.04
P	4500039138	MNT21-32, INDUSTRIAL PARTS WASHER	03/15/21	2934 RATLIFF ENVIRONMENTAL COMPANY	66,171.16

PO / Contract 04/01/21 - 04/30/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
C	4400001511	ITS21-52 KRONOS MIGRATION & UPGRADE	04/06/21	1865 KRONOS INC.	100,827.00
P	4500039264	ITS21-52 KRONOS MIGRATION & UPGRADE	04/12/21	1865 KRONOS INC.	89,863.53
P	4500039274	MNT21-45R, ELECTRIC POWERED FORKLIFT	04/19/21	6638 RKU DISTRIBUTING	65,086.04
P	4500039313	SSR21-66, SECURITY SERVICES SBTC &	04/28/21	5335 GENERAL SECURITY SERVICE, INC	79,116.77
P	4500039322	EMERGENCY REPAIR WV GASOLINE	04/30/21	3535 FLEMING ENVIRONMENTAL INC.	80,752.00

PO / Contract 05/01/21 - 05/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500039362	BUS ROOFTOP SCAFFOLD PURCHASE	05/10/21	6642 GENERAL STEEL PRODUCTS, CO., INC	140,175.00
P	4500039399	MNT21-60, AC REFRIGERANT R&R	05/18/21	6602 ELITE AUTOMOTIVE SERVICES, LLC	55,854.78

PO / Contract 06/01/21 - 06/30/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500039482	CISCO NETWORK EQUIPMENT	06/15/21	5895 NETXPERTS, INC.	63,667.82

PO / Contract 07/01/21 - 07/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500039560	ITS19-10 NEXT BUS PREDICTION	07/01/21	6299 CUBIC TRANSPORTATION SYSTEMS	79,356.00
P	4500039570	TRANSTRACK ANNUAL MAINTENANCE &	07/02/21	3011 TRANSTRACK	65,545.00
P	4500039591	PO ONLY - FASTENAL MRO SUPPLIES	07/07/21	5082 FASTENAL COMPANY	120,000.00
P	4500039610	MNT20-33 FLEET REFINISHING BY2	07/08/21	5152 PAINT BODY VINYL & GRAPHICS	50,000.00
P	4500039611	MNT21-56 HUNT STREET SIGN REPAIRS	07/08/21	6327 AEC MORENO CORPORATION	87,875.00
P	4500039704	PO ONLY - WAXIE MRO JANITORIAL	07/19/21	1331 WAXIE SANITARY SUPPLY	70,000.00
P	4500039762	MNT17-04 HVAC/EMS	07/30/21	6099 ABM BUILDING SOLUTIONS, LLC	77,370.00

PO / Contract 08/01/21 - 08/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500039781	CENTRAL CITY LUTHERAN SUBRECIPIENT	08/03/21	5021 CENTRAL CITY LUTHERAN	118,314.00
P	4500039795	WEST END YMCA SUBRECIPIENT AGREEMENT	08/04/21	6277 WEST END YMCA	128,766.61
P	4500039796	LLUMC SUBRECIPIENT AGREEMENT	08/04/21	5037 LLUMC ADULT DAY HEALTH	115,519.45
P	4500039798	FERON LEASE	08/04/21	6619 RALIN ENTERPRISE, LLC	69,600.00
P	4500039814	MNT17-04, HVAC & EMS	08/05/21	6650 ABM BUILDING SOLUTIONS, LLC	77,370.00
C	4400001528	SDD21-70, CONNECTRANSIT PLAN	08/06/21	6651 NELSON/NYGAARD CONSULTING	99,836.38
P	4500039839	CITY OF CHINO FUNDING AGREEMENT	08/12/21	3328 CITY OF CHINO COMMUNITY SERVICES	107,788.68
P	4500039875	RFQ-PRC21-08162021 MISC BUS PARTS	08/18/21	6032 THE AFTERMARKET PARTS COMPANY, LLC	64,215.67

PO / Contract 09/01/21 - 09/30/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500039945	ITS22-20 BOARD ROOM AUDIO UPGRADES	09/03/21	6656 WESTERN AUDIO VISUAL	72,408.40
P	4500039969	DAILY BUS PARTS - RFQ-PRC21-09072021	09/09/21	6032 THE AFTERMARKET PARTS COMPANY, LLC	62,422.44
P	4500039993	MNT22-11, ROAD SERVICE TRUCK	09/13/21	6659 FRITTS FORD	130,547.78
P	4500040043	PRC20-58, CONSULTING SVCS FOR	09/27/21	5027 GCAP SERVICES, INC	100,000.00

PO / Contract 10/01/21 - 10/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500040135	SSR22-38, THREE-WHEELED SECURITY	10/14/21	6671 T3 MOTION, INC	54,601.20
P	4500040163	MNT22-47, STAKE BED TRUCK	10/22/21	6659 FRITTS FORD	61,588.81
P	4500040182	SSR22-39, BATTERY POWERED LS	10/27/21	6575 PAPE` MATERIAL HANDLING INC.	57,874.28
P	4500040185	EMERGENCY REPAIR FUEL VENT	10/28/21	3535 FLEMING ENVIRONMENTAL INC.	109,615.00

PO / Contract 11/01/21 - 11/30/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500040200	ITS22-61, LAPTOPS & EQUIPMENT	11/03/21	6367 DELL INC	88,332.53
P	4500040253	MNT15-04, A&E ON CALL	11/18/21	4857 STV INCORPORATED	50,673.23
P	4500040283	ITS22-54, VMWARE SUPPORT RENEWAL	11/24/21	6678 HYPERTEC DIRECT	56,350.49
C	4400001547	ITS22-44, FLUID MANAGEMENT SYSTEM	11/30/21	255 S & A SYSTEMS	94,419.19
P	4500040291	ITS22-64, CITRIX RENEWAL & UPGRADE	11/30/21	6680 VOLOGY, INC.	89,700.00