

PO / Contract 12/01/21 - 12/31/21

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500040307	ITS22-60, FORTINET RENEWAL	12/01/21	6100 INFOBOND, INC.	51,912.00
C	4400001549	MNT22-25, TOWING SERVICES FOR BUSES	12/10/21	6508 FONTANA TOWING, INC.	150,000.00
P	4500040349	MNT22-58, MOTOR OIL	12/10/21	6635 SC FUELS	132,000.00