

PO / Contract 05/01/22 - 05/31/22

| | PO/Contract # | Description | Posting Date | Vendor# | Amount |
|---|---------------|----------------------------|-----------------|-----------------------------|------------|
| C | 4400001578 | ITS22-79, SAP/SRM SERVICES | 05/02/22 | 6129 3NITY LLC | 132,000.00 |
| C | 4400001579 | MNT22-48, UNIFORM SERVICES | 05/02/22 | 6197 CINTAS CORPORATION # 3 | 125,000.00 |