

PO / Contract 06/01/22 - 06/30/22

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500040933	AGINGNEXT SUBRECIPIENT AGREEMENT	06/02/22	6719 AGINGNEXT	107,290.00
P	4500040934	ANTHESIS SERVICES SUB-RECIPIENT	06/02/22	4968 ANTHESIS SERVICES	112,847.58
P	4500040961	ITS22-101, FIELD AND SUPERVISOR VAN	06/14/22	5355 SAFETY VISION LLC	60,727.50
P	4500040989	RFQ-PRC21-06082022, DAILY BUS PARTS	06/21/22	6032 THE AFTERMARKET PARTS COMPANY, LLC	77,197.84
C	4400001584	PRC22-78, Electronic Procurement	06/29/22	6731 BONFIRE INTERACTIVE LTD	107,500.00