

PO / Contract 08/01/22 - 08/31/22

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500041238	ITS23-09, PHONE SYSTEM UPGRADE	08/02/22	1055 BUSINESS TELECOMMUNICATION SYSTEM	98,689.97
P	4500041272	ITS23-11 VMWARE VSAN UPGRADE AND	08/08/22	6748 GOLDEN STAR TECHNOLOGY	60,000.00
P	4500041276	RFQ-PRC21-07292022, DAILY BUS PARTS	08/08/22	6260 CUMMINS INC	50,024.64
P	4500041280	JANITORIAL SUPPLIES	08/08/22	1331 WAXIE SANITARY SUPPLY	55,720.00
P	4500041289	MNT22-65, LANDSCAPING SERVICES	08/10/22	5311 R P LANDSCAPE & IRRIGATION	125,000.00