

Fund Description	Org Code	Object Code Account Description	Resolution #	PO #	Contract #	Vendor Name	Open Amount	Item Description
LETS	58853800	975000 VEHICLE PURCHASE	2016-06-095	17000431		HOEKSTRA TRANSPORTATION INC	102,204.00	ONE (1) GOSHEN MEDIUM-DUTY DIESEL BUS
LETS	58853800	975000 VEHICLE PURCHASE	2017-05-092	17000946		HOEKSTRA TRANSPORTATION INC	100,172.00	ONE (1) GOSHEN MEDIUM-DUTY DIESEL BUS
LETS	58853800	975000 VEHICLE PURCHASE	2017-05-092	17000947		HOEKSTRA TRANSPORTATION INC	255,320.00	TWO ELDORADO PROPANE 29' BUSESSES
							\$ 457,696.00	
BUILDING INSPECTION	54237100	971000 LAND IMPROVEMENTS	2017-06-115		471	ALLIED BUILDING SERVICES	141,605.00	REPLACE & RENOVATION EAST COMPLEX BACK PARKING LOT
BUILDING INSPECTION	54237100	819000 CONTRACT SERVICES	2017-06-115		87-16037	LINDHOUT & ASSOCIATES	7,163.00	REPLACE & RENOVATION EAST COMPLEX BACK PARKING LOT
FACILITY SERVICES	63126500	971000 LAND IMPROVEMENTS	2017-06-115		471	ALLIED BUILDING SERVICES	40,857.00	REPLACE & RENOVATION EAST COMPLEX BACK PARKING LOT
							\$ 189,625.00	
COURTS	10116800	974000 EQUIPMENT PURCHASE	2017-11-205	17001219	367	JAVS	\$ 188,156.00	DIGITAL AUDIO VIDEO COURT RECORDING SYSTEM
							\$ 835,477.00	