



## Financial Analysis Worksheet Attachment - Purchasing Card Report

### Recommendation for Additional Spending Authority 19-061R - HVAC-R Parts & Supplies

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P-card expenditures associated with the Invitation to Bid (ITB) 19-061R - HVAC-R Parts & Supplies since October 1, 2018 as demonstrated in the table below.

<b>Vendor Name</b>	<b>Total Amount</b>
ALLIED CONTROLS INC	\$ 80,714
DAIKIN APPLIED AMERICA	\$ 33,899
DCI SYSTEMS GROUP INC	\$ 296,889
ECONOMIC ELECTRIC MOTOR	\$ 8,914
INTEGRATED COOLING SOLUT	\$ 11,432
JASCKO CORP	\$ 1,232
JOHNSTONE SUPPLY	\$ 413,389
TRANE SUPPLY	\$ 777,589
WORLD ELEC SPLY	\$ 243
Total	\$ 1,624,300