

PO / Contract 02/01/24 - 02/29/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500043051	CNG INLET SHUTOFF VALVE	02/01/24	4271 CLEAN ENERGY	83,348.61
P	4500043060	PRC24-02012024 MISC BUS PARTS	02/06/24	4117 MUNCIE RECLAMATION & SUPPLY CO.	63,296.22
P	4500043067	Cubic (BAPIS) SAAS Support	02/07/24	6299 CUBIC TRANSPORTATION SYSTEMS	90,480.00
P	4500043068	ULINE DELINEATOR PURCHASE FY23/24	02/08/24	5971 ULINE	54,850.13
P	4500043100	PRC24-02142024 MISC BUS PARTS	02/21/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	64,889.65
P	4500043115	EMERGENCY SBX ELECTRICAL WIRING	02/23/24	4061 CONSOLIDATED ELECTRICAL DIST INC	69,927.17
P	4500043125	HR22-06, MEDICAL EXAMINER SERVICES	02/28/24	6657 EXAM PROFESSIONALS INC.	50,000.00