

PO / Contract 01/01/24 - 01/31/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
C	4400001712	MNT24-31 HYD. HOIST INSPECTION &	01/18/24	6081 AUTOLIFT SERVICES, INC.	72,000.00
P	4500043011	MNT24-38, IN-PLANT BUS INSPECTIONS	01/18/24	6514 TRC ENGINEERING SERVICES INC.	50,000.00
P	4500043022	PRC24-01152024 MISC BUS PARTS	01/22/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	99,583.18