

PO / Contract

07/01/24 - 07/31/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500043457	PRC24-06212024 MISC BUS PARTS	07/01/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	70,569.29
P	4500043468	FASTENAL FY25 MRO	07/02/24	5083 FASTENAL COMPANY	100,000.00
P	4500043483	ITS24-20, CAD/AVL ASSESSMENT & DEMO	07/03/24	6856 VIRGINKAR AND ASSOCIATES, INC	90,594.00
P	4500043484	TRANSTRACK MAINTENANCE AND SUPPORT	07/03/24	TRANSTRACK	88,081.00
P	4500043485	ITS20-18, THREE PAIRS OF FREQUENCY	07/03/24	2888 MOBILE RELAY ASSOCIATES	144,000.00
P	4500043486	HRS22-91, LEADERSHIP DEVELOPMENT	07/03/24	4767 INSIGHT STRATEGIES INC.	90,000.00
P	4500043588	SDD23-32, CONSULTING	07/18/24	6505 Blais & Associates, Inc.	92,400.00
P	4500043595	SDD22-34, INTERNAL AUDITOR	07/18/24	6682 SJOBERG EVASHENK CONSULTING, INC	90,000.00
P	4500043601	HRS21-03B, TEMP STAFFING	07/18/24	5974 HB STAFFING	150,000.00
P	4500043604	HRS21-03A, TEMP EMPLOYMENT	07/18/24	6013 APPLEONE EMPLOYMENT SERVICES	90,000.00
C	4400001753	MNT22-37, FALL PROTECTION SERVICES	07/24/24	6699 CAI SAFETY SYSTEMS, INC	59,220.00
C	4400001755	MNT24-41, REMAN ALLISON	07/24/24	4866 DARTCO TRANSMISSION SALES &	145,022.43
P	4500043629	EMERGENCY SBX ELECTRICAL WIRING	07/24/24	4061 CONSOLIDATED ELECTRICAL DIST INC	52,289.99
P	4500043634	PRC25-07182024 BUS PARTS	07/26/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	62,389.15
P	4500043644	OPS21-33, UNIFORM AND ALTERATIONS	07/30/24	6639 BECNEL UNIFORMS	90,000.00