

## PO / Contract 08/01/24 - 08/31/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500043662	HRS23-12, EMPLOYERS BACKGROUND	08/01/24	6373 EMPLOYERS CHOICE SCREENING	65,348.00
P	4500043663	MNT22-65, LANDSCAPING SERVICES	08/01/24	5311 R P LANDSCAPE & IRRIGATION	123,000.00
P	4500043673	MNT22-85, INDUSTRIAL CHEMICALS	08/06/24	6548 ENVIRONMENTAL EQUIPMENT SUPPLY dba	50,000.00
C	4400001762	ADM25-05, AGENDA MANAGEMENT SOFTWARE	08/14/24	6485 GRANICUS LLC	55,157.33
C	4400001763	MNT24-49, CUMMINS APPROVED CNG MOTOR	08/15/24	6585 SOUTHERN COUNTIES LUBRICANTS LLC	76,929.75
P	4500043716	MNT24-49, CUMMINS APPROVED CNG MOTOR	08/20/24	6585 SOUTHERN COUNTIES LUBRICANTS LLC	70,740.00
P	4500043731	PRC25-08192024 BUS PARTS	08/22/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	95,501.48
P	4500043766	PRC20-58, DBE CONSULTING SERVICES	08/29/24	5027 GCAP SERVICES, INC	100,000.00