

PO / Contract 09/01/24 - 09/30/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500043783	WAXIE - MRO CUSTODIAL SUPPLIES	09/09/24	1331 WAXIE SANITARY SUPPLY	80,000.00
P	4500043785	GRAINGER - MRO ALL TYPES OF SUPPLIES	09/09/24	1394 GRAINGER, INC.	55,000.00
P	4500043795	ROOF REPAIRS - ICE DAMAGE	09/10/24	4480 BEST CONTRACTING SERVICES INC	128,950.00
P	4500043805	JOHNSON CONTROLS - FIRE SYSTEM	09/12/24	6298 JOHNSON CONTROLS FIRE PROTECTION	75,209.66
P	4500043807	RADIOS	09/12/24	5934 MOTOROLA SOLUTIONS	79,325.00
P	4500043808	MNT21-09, DUTHIE POWER SERVICES OY2	09/12/24	6580 DUTHIE POWER SERVICES	65,326.41
P	4500043816	PRC25-09052024 BUS PARTS	09/17/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	74,600.79
P	4500043829	ITS24-21, MICROSOFT SOFTWARE	09/18/24	6367 DELL INC	97,622.62
P	4500043835	MOU FOOTHILL FOR HYDROGEN FUELING	09/18/24	284 FOOTHILL TRANSIT	150,000.00
P	4500043848	MNT21-40 BUS DETAILING SERVICES OY1	09/23/24	6149 HALLCON CORPORATION	96,572.00