

PO / Contract

08/01/23 - 08/31/23

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500042403	HRS23-12 EMPLOYERS BACKGROUND	08/01/23	6373 EMPLOYERS CHOICE SCREENING	50,000.00
P	4500042412	AC UNITS VFD CABINETS	08/02/23	6730 CLEAN ENERGY PARTS, LLC	69,160.90
P	4500042431	CHARLESS 08/08/2023 13:41	08/09/23	6712 GHI ENERGY, LLC	50,000.00
C	4400001672	MNT23-43C - BRAKE,SUSPENSION & AXLE	08/17/23	1516 KIRK'S AUTOMOTIVE , INC.	64,698.64
C	4400001673	MNT23-43D - BRAKE,SUSPENSION & AXLE	08/17/23	1341 MOHAWK MFG. & SUPPLY COMPANY	69,017.21
C	4400001674	MNT23-43E - BRAKE,SUSPENSION & AXLE	08/17/23	1344 MUNCIE RECLAMATION & SUPPLY CO.	82,511.24
C	4400001676	MNT23-43G - BRAKE,SUSPENSION & AXLE	08/17/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	132,574.63
P	4500042463	MNT19-02, BUS TIRE LEASE	08/21/23	5301 Bridgestone Americas Tire	90,000.00
P	4500042464	HRS22-91, LEADERSHIP DEVELOPMENT	08/21/23	4767 INSIGHT STRATEGIES INC.	120,000.00
P	4500042467	MNT22-09, HVAC SERVICES	08/21/23	6650 ABM BUILDING SOLUTIONS, LLC	147,984.00