

PO / Contract 01/01/24 - 12/31/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
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
P	4500043060	PRC24-02012024 MISC BUS PARTS	02/06/24	4117 MUNCIE RECLAMATION & SUPPLY CO.	63,296.22
P	4500043067	Cubic (BAPIS) SAAS Support	02/07/24	6299 CUBIC TRANSPORTATION SYSTEMS	90,480.00
P	4500043100	PRC24-02142024 MISC BUS PARTS	02/21/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	64,889.65
P	4500043165	HRS24-01, RECRUITMENT CONSULTING	03/07/24	6865 TransPro Consulting, LLC	66,500.00
P	4500043172	FIN24-27, ARMORED CAR	03/11/24	1452 LOS ANGELES FEDERAL ARMORED SERV	90,373.39
P	4500043188	EXAGRID BACKUP STORAGE	03/13/24	6177 ZONES, LLC	108,687.22
P	4500043194	ITS24-18, CYBER SECURITY RISK	03/15/24	6909 SECURANCE LLC	62,461.00
P	4500043257	PRC24-04032024 MISC BUS PARTSI	04/09/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	63,082.19
P	4500043279	DELINEATORS	04/11/24	4217 PACIFIC PRODUCTS & SERVICES, INC.	51,558.38
P	4500043334	MNT19-50, MAINTENANCE CNG FUELING	04/29/24	4271 CLEAN ENERGY	52,387.11
P	4500043435	PRC24-06042024 MISC BUS PARTS	06/11/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	67,267.68
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	4500043600	HR22-06, MEDICAL EXAMINER SERVICES	07/18/24	6657 EXAM PROFESSIONALS INC.	64,436.00
P	4500043601	HRS21-03B, TEMP STAFFING	07/18/24	5974 HB STAFFING	150,000.00
P	4500043604	HRS21-03A, TEMPORARY EMPLOYMENT	07/18/24	6013 APPLEONE EMPLOYMENT SERVICES	89,408.00
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
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
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
P	4500043773	MNT24-11, ROTARY LIFTS VALVE RPL	09/04/24	SOUTHWEST LIFT & EQUIPMENT, INC.	50,787.76
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

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P	4500043795	ROOF REPAIRS - ICE DAMAGE	09/10/24	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	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	FOOTHILL TRANSIT	150,000.00
P	4500043848	MNT21-40 BUS DETAILING SERVICES OY1	09/23/24	6149 HALLCON CORPORATION	96,572.00
P	4500043873	MNT24-42, PARKING LOT SWEEPING	10/02/24	4190 SUPER SWEEPERS INC.	59,124.00
P	4500043934	MNT20-02, A&E SERVICES	10/16/24	6487 HUITT-ZOLLARS, INC.	147,100.29
P	4500043942	SSR22-03, SECURITY SERVICES	10/17/24	6662 ALLIED UNIVERSAL SECURITY SERVICES	140,985.60
P	4500043943	SSR22-03, SECURITY SERVICES	10/17/24	6662 ALLIED UNIVERSAL SECURITY SERVICES	65,703.07
P	4500043970	MNT22-09, HVAC AND ENERGY MANAGEMENT	10/24/24	6650 ABM BUILDING SOLUTIONS, LLC	130,000.00
P	4500043979	MNT24-08, CONCRETE PAVEMENT REPAIR	10/29/24	6327 AEC MORENO CORPORATION	56,614.50
P	4500043991	HOLIDAY GIFT CERTIFICATES	11/01/24	6584 CORPORATE TRADITIONS LLC	64,000.00
P	4500044055	RFQ-PRC25-10172024 BUS PARTS	11/25/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	67,945.84
P	4500044073	MNT25-12 VOITH TRANSMISSIONS XCHANGE	12/03/24	4869 GILLIG AFTERMARKET PARTS	130,921.90
P	4500044074	RFQ-PRC25-11202024 BUS PARTS	12/03/24	4871 HYDRAULIC ELECTRIC COMPONENT	72,500.00
P	4500044094	ON-DEMAND SAP PAYROLL SERVICES	12/13/24	5064 REVTI SAINI	50,000.00
P	4500044122	GENFARE BINS	12/17/24	6729 GENFARE, LLC	59,420.74
P	4500044126	ITS24-34 SBX PA SYSTEM	12/17/24	6031 FORD AUDIO-VIDEO SYSTEMS, LLC	58,000.00
P	4500044138	NEOGOV SOFTWARE ANNUAL FEE	12/19/24	6381 NEOGOV	53,763.53