PO / Contract 07/01/25 - 07/31/25

	PO/Contract #	Description	Posting Date	Vendor#		Amount
P	4500044702	TRANS TRACK ANNUAL SUPPORT	07/08/25	3011	TRANSTRACK	92,486.00
P	4500044716	HR22-06, MEDICAL EXAMINER SERVICES	07/09/25	6657	EXAM PROFESSIONALS INC.	50,000.00
P	4500044717	HRS24-12, WORKERS COMPENSATION	07/09/25	5317	PACIFIC CLAIMS MANAGEMENT, LLC	229,904.65
P	4500044719	HRS21-03B, TEMPORARY EMPLOYMENT	07/09/25	5974	HB STAFFING	95,000.00
P	4500044727	TRAPEZE-OPS ATU CHANGES 2	07/11/25	5433	TRAPEZE SOFTWARE GROUP, INC	63,998.00
P	4500044733	MNT22-65, LANDSCAPING SERVICES	07/14/25	5311	R P LANDSCAPE & IRRIGATION	150,000.00
P	4500044738	MNT22-09, HVAC AND ENERGY MANAGEMENT	07/14/25	6650	ABM BUILDING SOLUTIONS, LLC	137,268.00
P	4500044740	TRAPEZE BACK OFFICE ANNUAL MAINT	07/14/25	5433	TRAPEZE SOFTWARE GROUP, INC	95,491.00
P	4500044741	PRISM WORKERS COMP INSURANCE	07/14/25	6648	PRISM	196,579.00
P	4500044746	FY25-26 FASTENAL MRO	07/15/25	5083	FASTENAL COMPANY	100,000.00
P	4500044752	MNT21-09, STANDBY GENERATOR AND ATS	07/17/25	6580	DUTHIE POWER SERVICES	65,000.00
P	4500044772	ANNUAL FIRE INSPECTIONS JC	07/22/25	6298	JOHNSON CONTROLS FIRE PROTECTION	51,000.00
P	4500044777	MNT21-40, BUS DETAILING SERVICES	07/23/25	6149	HALLCON CORPORATION	74,986.25
P	4500044802	PRC26-07182025 BUS PARTS	07/28/25	6032	THE AFTERMARKET PARTS COMPANY, LLC	53,381.54
P	4500044830	4500044830 Mobile Relay Freq	07/29/25	2888	MOBILE RELAY ASSOCIATES	144,000.00
P	4500044831	MKT21-47 BUS BOOK PRINTING SERVICES	07/29/25	3132	SOUTHWEST OFFSET PRINTING, CO.	56,538.00
P	4500044835	MNT25-25, HYDROGEN INFRASTRUCTURE	07/31/25	1586	NEW FLYER OF AMERICA	89,689.05
P	4500044846	DRIVERMATE TABLETS	07/31/25	7087	CONNECTED SOLUTIONS GROUP	65,510.16