

PO / Contract 09/01/25 - 09/30/25

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500045022	PRC26-09102025 BUS PARTS	09/15/25	4234 AMERICAN MOVING PARTS, LLC.	74,920.42
P	4500045041	SDD22-34, INTERNAL AUDIT CONSULTING	09/17/25	6682 SJOBERG EVASHENK CONSULTING, INC	117,000.00
P	4500045045	MNT21-12, UNDERGROUND AND ABOVE	09/18/25	6556 FLEMING ENVIRONMENTAL INC.	62,000.00
P	4500045047	MONDAY.COM SERVICES	09/19/25	6845 MONDAY.COM LTD	102,626.96
P	4500045062	23 THERMAL EDGE HVAC UNITS FOR SBX	09/23/25	7096 THERMAL EDGE INC.	156,369.30
P	4500045065	TRAFFIC SIGNAL PRIORITY SYSTEM	09/23/25	7141 DDL TRAFFIC INC.	95,592.80
P	4500045067	TOKEN TRANSIT SERVICES	09/23/25	6289 TOKEN TRANSIT, INC	111,938.00
P	4500045080	MNT24-47, ON CALL MEP AND A&E	09/29/25	6720 S Y LEE ASSOCIATES, INC	203,842.00
P	4500045082	MNT24-47, ON CALL MEP AND A&E	09/29/25	6720 S Y LEE ASSOCIATES, INC	56,559.00