PO / Contract 10/01/25 - 10/31/25

	PO/Contract #	Description	Posting Date	Vendor#		Amount
P	4500045088	4500045088 MNT24-46 I street fuel	10/01/25	5372	PINNACLE PETROLEUM INC	60,000.00
P	4500045098	4500045098 Dell	10/02/25	6367	DELL INC	97,622.62
C	4400001911	MKT25-02, REAL-TIME SERVICE ALERTS	10/07/25	6997	SIMPLIFY TRANSIT LLC	91,670.00
P	4500045131	PRC26-10032025 BUS PARTS	10/08/25	4234	AMERICAN MOVING PARTS, LLC.	53,718.00
P	4500045133	4500045133 SAP payroll services	10/09/25	5064	REVTI SAINI	50,000.00
P	4500045134	2025 HOLIDAY GIFT CERTIFICATES	10/09/25	6584	CORPORATE TRADITIONS LLC	63,000.00
P	4500045139	Onboard Displays	10/14/25			150,000.00
P	4500045141	4500045141 Allied I Street New	10/14/25	6662	ALLIED UNIVERSAL SECURITY SERVICES	144,000.00
P	4500045151	4500045151 ITS23-23	10/20/25	5399	TRANSIT SOLUTIONS CORP	97,224.00
P	4500045164	PRC25-10172025 BUS PARTS	10/23/25	6032	THE AFTERMARKET PARTS COMPANY, LLC	57,813.90
P	4500045167	4500045167 ITS24-52	10/24/25	7037	INTUEOR CONSULTING, INC.	218,362.00
P	4500045169	4500045169 HR22-45	10/24/25	6381	NEOGOV	58,952.26
P	4500045170	4500045170 SDD/TT/Pendoley	10/24/25	7016	PENDOLEY STRATEGIES & COMM.	111,560.00
P	4500045183	PARTS FOR STOCK	10/27/25	6260	CUMMINS INC	59,171.20