

TOWN OF BELLEAIR**Purchase Order List \$30K or Greater****For the Accounting Periods 4/25 to 6/25**

PO	Vendor Name	Notes	Request By	Approved By	Period	PO Amount	Fund
38992	APTIM CORP	From PO 38978 Remainder of task 1-5 Bluffs Restoration	MMIMS	GLANCASTER	4/25	113,998.42	305 Capital Fund
38993	ACLARIAN LLC	Professional Accounting Services see also PO 38962	MMIMS	GLANCASTER	4/25	60,000.00	1 General Fund
38994	ACLARIAN LLC	Accounting Software - Subscription & Implementation closed new PO 39010	MMIMS	GLANCASTER	4/25	193,340.00	301 Capital Fund
38995	PINELLAS COUNTY SOLID WASTE MANAGEMENT	Requesting BPO to cover remaining FY 24/25 Garbage	WHOLMES	GLANCASTER	4/25	100,000.00	402 Solid Waste Fund
38996	WASTE PRO- CLEARWATER	Requesting BPO to cover remaining 24/25 FY Recycling	WHOLMES	GLANCASTER	4/25	120,000.00	402 Solid Waste Fund
38998	BAYSIDE DREDGING	Requesting a PO for the inspection and cleaning Outfall Pipe Maintenance	RWOMACK	GLANCASTER	4/25	15,000.00	1 General Fund
39003	C&T CONTRACTING SERVICES LLC	Requesting a blanket PO for Miscellaneous Concrete Work	RWOMACK	ABERNAL	4/25	60,950.15	110 Local Gas Option Tax Fund
39004	FREEDOM FLOORING AND REFINISHING LLC	BPO; Emergency gym floor repair. remove, replace	K FLOWERS	GLANCASTER	4/25	45,000.00	305 Capital Fund
39005	OPENGOV, INC.	OPENGOV Software - finance export, procurement module	MMIMS	GLANCASTER	4/25	32,809.96	1 General Fund
39010	ACLARIAN LLC	Accounting Software - Subscription & Implementation	MMIMS	GLANCASTER	4/25	159,849.75	301 Capital Fund
39011	ROYAL BUILDING MAINTENANCE INC	Blanket PO for Royal Building Janitorial Service	ABERNAL	GLANCASTER	4/25	46,920.00	1 General Fund