

TOWN OF BELLEAIR

FY 2023-24 Purchase Orders - greater than \$30,000.

From 2/03/24 - 2/27/24

PO	Vendor Name	Description	Line Amount	PO Note	Department
38744	ESCOT BUS LINES, LLC	Blanket PO request; Escot Bus Lines for Recreation's After School Program	\$48,600	Requisition #: 41870 - Kelly Flowers Bonefas Approved by: GLANCASTER	Recreation
38752	NETWORK PEOPLE, INC.	PO request for Network People monthly services FY 23-24	\$102,094	Requisition #: 41817, Katherine Bleakley Approved by: ABERNAL	Townwide Services
38760	MCKIM & CREED, INC.	Belleair RO WTP (design services) State Revolving Fund Loan Pogram - 100% Principal forgiveness and 2% Administration Costs	\$3,097,590	Requisition #: 41899, G Turman Approved by: GLANCASTER	Water Department