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

	PO/Contract #	Description	Posting Date	Vendor#		Amount
P	4500044166	MNT24-08, CONCRETE PAVEMENT REPAIR	01/07/25	6327	AEC MORENO CORPORATION	74,141.90
P	4500044171	RFQ-PRC25-12292024 BUS PARTS	01/10/25	6032	THE AFTERMARKET PARTS COMPANY, LLC	54,245.74
P	4500044193	HR22-45 APPLICANT TRKG SYS ANNUAL	01/16/25	6381	NEOGOV	53,763.53
P	4500044230	RFQ-PRC25-01172025 BUS PARTS	01/24/25	6254	RUSH TRUCK CENTERS OF CA, INC	54,289.20
P	4500044263	1-22-23-23F-DGS, CEO VEHICLE	01/30/25	7038	DOWNTOWN FORD SALES INC.	62,694.04