

PO / Contract

04/01/25 - 04/30/25

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500044461	REPLACEMENT PARTS TRUCK	04/15/25	4104 FAIRVIEW FORD SALES, INC	83,745.83
P	4500044470	PRC25-04072025 BUS PARTS	04/15/25	6254 RUSH TRUCK CENTERS OF CA, INC	54,574.35
P	4500044485	I-STREET WORKSTATION REFRESH	04/18/25	6367 DELL INC	56,138.46
P	4500044498	CUBIC SAAS SUPPORT	04/24/25	6299 CUBIC TRANSPORTATION SYSTEMS	105,480.00