

PO / Contract

05/01/25 - 05/31/25

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500044507	OSP21-33 UNIFORMS FY25	05/01/25	6639 BECNEL UNIFORMS	90,000.00
P	4500044551	PRC25-05012025 BUS PARTS	05/15/25	6254 RUSH TRUCK CENTERS OF CA, INC	51,300.00
P	4500044598	SOUTHWEST LIFT EMERGENCY REPAIR	05/30/25	3487 SOUTHWEST LIFT & EQUIPMENT, INC.	56,529.60