

Road & Bridge Fund

7150 Road Maintenance General			
470000 Capital Outlay	Amount	Date	Vendor
2021-00003100	\$ 13,375.00	3/24/2021	Porras N. Eng.
2021-00004383	\$ 122,401.00	5/27/2021	Santex Truck
7160 Refuse & Garbage Disposal			
470000 Capital Outlay	Amount	Date	Vendor
2022-00002984	\$ 936,292.00	3/3/2022	Chastang Ent. Garbage trucks
	<u>\$ 1,072,068.00</u>		