

**Road & Bridge Fund**

7150 Road Maintenance General		
443000-035 Repairs & Maintenance Equipment		
PO	Amount	Date
2023-00004319	12,720.00	4/18/2023
470000 Capital Outlay		
2023-00006270	163,000.00	7/25/2023
2023-00006341	566,687.00	7/28/2023
7160 Refuse & Garbage Disposal		
470000 Capital Outlay		
2022-00002984	936,292.00	3/3/2022
	<b>1,678,699.00</b>	

Vendor
Cervantes Truck Center
Aria Contracting Sales
Rush Truck Center
Chastang Enterprises