

## PO / Contract 04/01/24 - 04/30/24

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500043244	MNT23-42, BUS PAINT AND BODY REPAIRS	04/04/24	6627 A & A FLEET PAINTING, INC	50,000.00
P	4500043257	PRC24-04032024 MISC BUS PARTSI	04/09/24	6032 THE AFTERMARKET PARTS COMPANY, LLC	63,082.19
P	4500043279	DELINEATORS	04/11/24	4217 PACIFIC PRODUCTS & SERVICES, INC.	51,558.38
P	4500043289	MNT22-65 -CHRISC 04/15/2024	04/16/24	5311 R P LANDSCAPE & IRRIGATION	55,000.00
P	4500043305	OPS22-21, ON-DEMAND MOBILITY SHARED	04/18/24	6670 UBER TECHNOLOGIES, INC.	58,000.00
P	4500043335	4500043335 HAZARDOUS WASTE	04/29/24	1278 HAZ MAT TRANS, INC.	52,288.75