

PO / Contract 05/01/23 - 05/31/23

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500042038	MNT23-42, BUS PAINT & BODY REPAIRS	05/08/23	6627 A & A FLEET PAINTING, INC	149,000.00
C	4400001640	MNT23-42, BUS PAINT AND BODY REPAIRS	05/09/23	6627 A & A FLEET PAINTING, INC	149,000.00
P	4500042047	Surface Pro Replacement	05/09/23	4043 CDW GOVERNMENT LLC	80,756.87
P	4500042051	TELECOMMUTING MOBILE WORKSTATION	05/10/23	4043 CDW GOVERNMENT LLC	136,303.84
P	4500042084	FIN22-90, TVM SALES	05/18/23	4745 SPX GENFARE, INC.	60,000.00