

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction Group, Inc. NPR Fire Station #2	\$273,901.15
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Awning Works, Inc. Shade Canopies Replacement Project	\$29,855.00
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RECURRING EXPENDITURES OVER \$25,000

Synagro Biosolid Disposable Tons	\$56,835.69
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