

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Layne Inliner</u>	\$26,877.75
Project: Crossbow Storm Drain	
ITB 16-009 - As Needed Pipe Work	
Pay Request #1	
100% Complete	

RECURRING EXPENDITURES OVER \$25,000

Fiduciary Trust Intl of the South (Police & Fire 04/19/18)	\$48,614.11
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