

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Kokolakis Contracting</u>	\$114,074.41
Project: City of NPR Parking Garage Services thru August 31, 2021 Pay Request #9	
<u>Granite Inliner LLC</u>	65,180.00
Project: NPR Water Reclamation Facility Services thru August 24, 2021 Pay Request #1	
<u>2020-2023 Memorandum of Agreement with Clearwater Fire Fighters Association, Inc.</u>	up to 46,171.65
Implementation of the Compensation Study	
<u>Interface Americas Inc</u>	38,830.07
Project: NPR Library Renovations Textile – Subcontractor Two Invoices	
<u>Grand Blvd Investments LLC</u>	36,226.86
Project: Economic Development Grant Interior and Exterior Improvements	

RECURRING EXPENDITURES OVER \$25,000

Duke Energy (August Services)	\$44,297.77
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