

PURCHASE ORDER SUMMARY REPORT FOR GOODS

City Manager Approval Thresholds
 Per City Council Request:
 Goods: \$60,000-\$199,999

ISSUE DATE RANGE:
 07/01/2025-09/30/2025

PO#	Item Description	Vendor	Department	Issue Date	Total:
25/262265	MONSTER RENEW	3223 - JWC ENVIRONMENTAL INC	WASTEWATER-SEWER PLANT	7/1/2025	\$ 73,706.52
25/262351	Boom Lift Truck	5090 - GREEN TRUCKING SOLUTIONS	COMMUNITY SERVICES	7/1/2025	\$ 125,000.00
25/262435	WWTP AERATION SLEEVES WW25-15	3224 - ENVIRONMENTAL DYNAMICS INTERNATIONAL	WASTEWATER-SEWER PLANT	8/25/2025	\$ 92,801.85
25/262439	GROUNDMASTER 4500 MOWER	2456 - TURF STAR, INC.	GROUNDS/PARKS/BUILDINGS	7/1/2025	\$ 98,856.96