

Purchase Orders Between \$10,000 to \$50,000 Approved by the City Manager from August 1, 2026 to August 31, 2026

Vendor Name	Description	Total Amount	Budget Account Code	Fund Descrip.
HIGH PERFORMANCE MOWCHINES	2 - DIXIE CHOPPER HP ZERO TURN MOWERS - CIP	\$30,838.24	0014005-564405 Equipment & Machinery	PARKS & GROUNDS
REBEL ATHLETIC LLC	FIREHAWKS CHEER UNIFORMS	\$14,420.00	0014008-549920 Other current Chrg/Youth Account	COMMUNITY CENTER
ALL QUALITY EQUIPMENT COMPANY	SOLIDE WASTE FORKLIFT PURCHASE - CIP	\$45,699.00	4024200-563200 Improv Other/Other Improve	SOLID WASTE EXP



9/28/2026