

05/07/2024 Purchase Order List

P.O. Number	Vendor Name	Amount	Transaction Description
24-37-2	Blanket Vendor	5,000.00	Roads Utilities
24-131	US Bank	\$210,725.00	Tax Increment Revenu Note
24-103-1	Bobcat Enterprises, Inc.	\$83,808.45	Bobcat Compact Truck Loader
24-132	Pacewell 2 LLC	\$96,565.22	Assessment for 7450 Keller Road
24-132-1	Blanket Vendor	\$16,000.00	State Audit Charges 2023-2022
24-133	Pacewell 3 LLC	\$57,153.90	Assessment for 11500 Northlake Drive