

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction Group \$409,526.76
Fire Station #2, Payment #8

E & L Construction Group \$318,786.75
Fire Station #2, Payment #9

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water \$125,225.82
City of NPR May 2024 Usage

Enterprise FM Trust \$79,335.32
Lease for City Vehicles

SYNAGRO \$49,859.47
Biosolid Disposable Tons