

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Payne's Environmental Services, LLC</u> Wood Grinding at 6420 Pine Hill Rd Invoice # 14785	49,246.87
<u>Axon Enterprise Inc.</u> 2021 Taser Certification Bundle Invoice # INUS131950	34,999.97
<u>Core & Main</u> 2023 Advanced Metering Infrastructure System (AMI) Project Invoice # R322087	28,215.00

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	119,779.98
Public Risk Management (Quarterly Invoice for Insurance Coverage)	53,735.42
Merrell Brothers (Biosolids Disposal for December)	51,489.76
M T Causley Inc (Building Inspector ó December Inspections)	25,160.00