

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

Ajax Paving 2021-2022 Street Improvement Project	113,559.77
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RECURRING EXPENDITURES OVER \$25,000

<u>Tampa Bay Water</u> Invoice #WS2023-MAR-NPR	\$122,343.14
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<u>Duke</u> - January Services	\$69,179.54
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<u>Merrell Brothers</u> Biosolids Disposal for February 2023	\$46,390.78
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<u>Duke</u> – January Services	\$45,287.17
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