

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Ford & Associates, Inc.</u>	\$25,803.48
Financial Advisory Services	

RECURRING EXPENDITURES OVER \$25,000

Duke	\$130,266.74
Tampa Bay Water	\$125,040.93
Enterprise FM Trust	\$62,312.52
Merrell Brothers (Biosolids disposal for April)	\$54,456.24
M.T. Causley, LLC (Building Inspections for March 2023)	\$36,275.00