

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Morelli Landscaping Inc.</u>	\$58,424.65
Project: US 19 Median Landscaping Project	
99% of work complete	
Pay Request #3	

RECURRING EXPENDITURES OVER \$25,000

Duke Energy (February and March Services)	\$146,906.23
Bank of America (Purchasing Card Transactions)	54,030.05
Merrell Brothers (Sludge Hauling)	36,147.18
Fiduciary Trust Intl. of the South (Police Pension 03/23/2017)	35,453.18