

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>D A B Constructors</u>	\$604,459.69
Project: 2015-2016 Street Improvement Project	
55% Complete	
Services thru April 30, 2018	
Pay Request #2	
 <u>5800 Main Street LLC</u>	 \$150,000.00
Project: CRA Business Grant	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	118,246.99
Board of Co Commissioners (Animal Services Per Agreement)	98,705.00
Fiduciary Trust Intl of the South (Police & Fire 05/03/18)	50,133.65
Merrell Brothers (Sludge Hauling – April)	29,087.23