

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Marvin Windows and Doors</u>	\$49,882.75
Project: Hacienda Rehabilitation	
ITB 18-012 Hacienda Hotel Windows and Doors	
Direct purchase	
<u>Duke Energy</u>	\$56,524.42
Underground Lighting	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$116,482.42
Fiduciary Trust Intl of the South (Police & Fire 06/14/18)	34,697.16
Merrell Bros. (Sludge Hauling ITB 13-004)	26,972.42