

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Harbor Contracting</u>	\$27,314.59
Project: 2020 Orangewood Lakes Water System Improvements	
Services thru April 14, 2022	
Pay Request #4	

RECURRING EXPENDITURES OVER \$25,000

Merrell Brothers Inc (Biosolids Disposal for March 2022)	\$47,350.69
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