

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No requests at this time.)

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$141,007.70
Duke Energy (April Services)	128,161.61
Santander Bank (VAC-CON Lease/Purchase Payment)	89,379.29
Duke Energy (Balance of March Services)	79,790.52
Merrell Brothers Inc (Biosolids Disposal for April 2022)	51,221.64
Enterprise FM Trust (Lease of City Vehicles)	43,499.26
J H Williams Oil Company (Fuel Delivery for May 2022)	34,502.50