CREDIT CARD PURCHASES OVER \$10,000

		Expense		
Date	Amount	Account	Vendor	Description
3/20/2023	\$10,801.88	02-82-00-60	KEMIRA WATER SOLUTIONS	HARTZ: Ferric Chloride Solution - WW
3/15/2023	\$24,401.88	16-58-16-21	WASTE MANAGEMENT	WINKELMAN: Hauling of Street Sweepings: 487.55 ton @ \$50.05/ton - STREET
3/15/2023	\$17,633.18	17-58-17-42	WASTE MANAGEMENT	WINKELMAN: February Landfilling: 352.31 ton @ \$50.05/ton - SOLID WASTE