

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Stroud Engineering Consultants</u>	25,492.50
Project: 2022 River Road Neighborhood Improvements	
Services thru November 30, 2022	
Invoice # 1810201603	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	121,470.97
Merrell Bros. (Biosolids Disposal for Nov. 2022)	49,812.78
Enterprise FM Trust (Lease of City Vehicles)	49,184.21
Core & Main	48,000.00