

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Commercial Design Services</u>	\$74,833.82
Project: NPR Library Renovations - Furniture	
Piggyback State Contract 56120000-19-ACS	
Direct Purchase	

RECURRING EXPENDITURES OVER \$25,000

Tampa Bay Water	\$138,957.34
Merrell Brothers (Biosolids Disposal for November 2021)	39,225.92
Enterprise FM Trust (Lease of City Vehicles)	38,655.46