

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Commercial Design Services</u>	50,345.04
Project: NPR Library Renovations - Furniture	
Piggyback State Contract #56120000-19-ACS	
Final Payment	

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management (Quarterly Invoice for Insurance Coverage)	\$295,409.00
Tampa Bay Water (July Services)	140,192.47
Enterprise FM Trust (Lease of City Vehicles)	43,392.38
Public Risk Management (Liability Insurance)	39,612.00
Merrell Brothers (July Biosolids Disposal)	38,153.81
Truist Governmental Finance (Fire Truck Payment)	35,502.13