

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No pay requests at this time)

RECURRING EXPENDITURES OVER \$25,000

Public Risk Management Insurance Coverage	\$325,703.00
Duke Energy July 2023	\$124,619.26
Motorola Solutions Inc. Body Cameras, Annual Billing - Year 4 of 5	\$52,910.87
Duke Energy July 2023	\$35,961.81
Lynch Fuel Company LLC Gasoline Delivery	\$29,781.61