

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

E & L Construction NPR Fire Station #2	\$262,181.95
Keystone Excavators, Inc. 2022 North River Road Streetscape	\$242,003.48
Keystone Excavators, Inc. 2022 North River Road Streetscape	\$150,557.66
E & L Construction Group NPR Fire Station #2	\$132,599.20

RECURRING EXPENDITURES OVER \$25,000

Duke Energy November Usage	\$73,294.05
Enterprise FM Trust Lease of City Vehicles	\$63,486.33
Duke Energy October Usage	\$46,871.21
Allied Universal Corp. Chemicals	\$29,059.20