

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No pay requests at this time)

RECURRING EXPENDITURES OVER \$25,000

<u>Merrell Brothers</u>	\$58,797.63
Biosolids Disposal for January 2023	
Invoice #42036	
 <u>Enterprise FM Trust</u>	 \$47,339.38
Lease of City Vehicles	
Invoice #FBN4666164	
 <u>M.T. Causley, LLC</u>	 \$27,162.50
Building Inspection Services	