

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No pay requests at this time)

RECURRING EXPENDITURES OVER \$25,000

<u>Enterprise FM Trust</u> Lease of City Vehicles Invoice #FBN4666164	\$49,428.27
<u>Duke Energy for January 2023</u>	\$34,174.73
<u>M.T. Causley, LLC</u> Building Inspection Services for Feb. 2023 Invoice #114599	\$34,012.50
<u>M.T. Causley, LLC</u> Building Inspection Services for Nov. 2022 Invoice #111020	\$26,962.50