

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Core & Main</u>	\$101,880.00
Water Meters	
<u>AuMiller Pools, LLC</u>	\$70,062.50
RAC Pool Resurfacing Project	
<u>Core & Main</u>	\$69,120.00
Water Meters	
<u>Automated Building Control</u>	\$65,626.75
HVAC Controls for City Hall	
<u>Universal Signs & Accessories</u>	\$42,763.45
LED Crosswalk for Grand Blvd. & Missouri Ave.	
<u>Universal Signs & Accessories</u>	\$32,858.00
Speed Feedback Signs with Radar	

RECURRING EXPENDITURES OVER \$25,000

Duke Energy	\$147,490.32
June 2023	
Enterprise FM Trust	\$62,562.24
Lease of City Vehicles	
Public Risk Management	\$57,531.68
Insurance Coverage	
Shelley's Septic Tanks, Inc.	\$25,272.00
Hauling, Treatment & Disposal of Biosolids	