

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

(No Pay Requests at this time)

RECURRING EXPENDITURES OVER \$25,000

Duke Energy (July and August Services)	\$82,011.20
Fiduciary Trust of the South (Police Pension 08/24/2017)	40,770.57
Merrell Bros., Inc. (July 2017 Sludge Hauling – Per Contract)	26,627.63