

PURCHASES/PAYMENTS FOR CITY COUNCIL APPROVAL

<u>Augustine Construction, Inc.</u>	\$324,179.77
Project: 2015-2016 Sewer System Improvements	
Services thru July 24, 2020	
Pay Request #6	

RECURRING EXPENDITURES OVER \$25,000

Duke Energy (August 2020 Services)	\$42,514.95
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