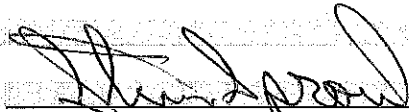

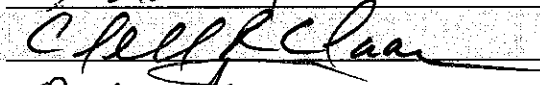
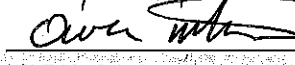


JUNE 2018 BILL LIST 2

	Invoice	Vendor	Detail	Outstanding	Paid
6/26/18	254	GLENN CONSRUCTION	CONCRETE REPAIRS & REPLACEMENT	\$ 3,500.00	

\$ 3,500.00	\$ -
\$ 3,500.00	

Total _____
 Mayor: 
 Council: 
 Council: 
 Council: 
 Council: _____