OCTOBER 2017 BILL LIST 3

D-1	lance to a	Manufacture	Date:	0.1.1	D-1-I
Date	Invoice	Vendor	Detail		Paid
10/20/17	194	GLENN CONSTRUCTION	REPAIRS TO WATER DAMAGE AT MTC	\$ 20,540.00	
	<u> A</u>				
				\$ 20,540.00	\$ 20,540.00
Council:					
C '1					
Council:					
Council:					