JUNE 2017 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
06/19/17	179	GLENN CONSTRUCTION	BALLFIELD	$ 10,000.00	
				$ 10,000.00	$ -
				$ 10,000.00	

Total

Mayor: Robert Pro-Tem

Council: Shell Rclaar

Council:

Council:

Council: