SEPTEMBER 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/08/17	190	GLENN CONSTRUCTION	CONCRETE VALLEY- BH & CK	$ 11,400.00	
09/08/17	189	GLENN CONSTRUCTION	BASE BALL WALL	$ 13,975.00	
09/08/17	191	GLENN CONSTRUCTION	GUTTER REPLACE N CHEYENNE	$ 2,850.00	
				$ 28,225.00	$ -
					$ 28,225.00

Total

Mayor:

Council:

Council:

Council:

Council: