
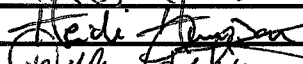



MARCH BILL LIST #3

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GLENN CONSTRUCTION	ELECTRIC REPAIR OF MTC BLEACHERS	\$442.25
	PAYMENT REQ #3 - MTC REMODEL	\$108,742.50
	TOTAL	\$109,184.75
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	