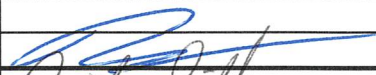


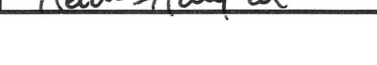


OCTOBER BILL LIST #3

CONTRACTORS SUPPLY	WATER LOAD OUT SUPPLIES	\$3,917.84
	TOTAL	\$3,917.84
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	