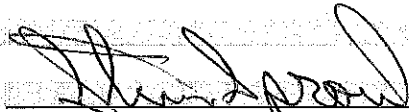



JUNE 2018 BILL LIST 2

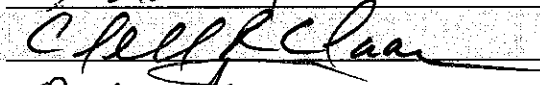
Date	Invoice	Vendor	Detail	Outstanding	Paid
6/26/18	254	GLENN CONSRUCTION	CONCRETE REPAIRS & REPLACEMENT	\$ 3,500.00	

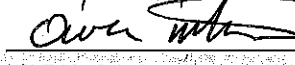
\$ 3,500.00	\$ -
\$ 3,500.00	

Total

Mayor: 

Council: 

Council: 

Council: 

Council: