

Department	Company Name	Invoice Number	PO #	GL Account	Amount
Public Works	Pye-Barker	PSI262484		001-5062-519.34-50	320.76
Public Works	Pye-Barker	PSI331121		001-5062-519.34-50	124.70
Public Works	Pye-Barker	PSI331136		001-5062-519.34-50	459.76
Public Works	Pye-Barker	PSI331147		001-5062-519.34-50	40.98
Public Works	Pye-Barker	PSI368475		001-5062-519.34-50	130.00
Public Works	Pye-Barker	PSI388613		001-5062-519.34-50	130.00
Public Works	Pye-Barker	PSI411304		001-5062-519.34-50	130.00
Public Works	Pye-Barker	PSI428747		001-5062-519.34-50	130.00
Public Works	Pye-Barker	PSI481088		001-5062-519.34-50	130.00
Public Works	Pye-Barker	PSI457587	185351	001-5062-519.34-50	75.00
Public Works	Pye-Barker	PSI457579	185351	001-5062-519.34-50	57.00
Public Works	Pye-Barker	PSI457573	185351	001-5062-519.34-50	1,323.00
Public Works	Pye-Barker	PSI457562	185351	001-5062-519.34-50	87.00
Public Works	Pye-Barker	PSI457558	185351	001-5062-519.34-50	51.00
Public Works	Pye-Barker	PSI457547	185351	001-5062-519.34-50	130.00
Public Works	Pye-Barker	PSI457545	185351	001-5062-519.34-50	699.50
Public Works	Pye-Barker	PSI457541	185351	001-5062-519.34-50	595.50
Public Works	Pye-Barker	PSI457501	185351	001-5062-519.34-50	483.50
Public Works	Regal Decorating & Paint	24132/1	183586	001-5062-519.34-50	78.46
Public Works	Oracle	SIN045757		001-3010-521.46-10	270.52
Public Works	Oracle	SIN060617		001-3010-521.46-10	270.52
Public Works	Arco Supply, inc	847689		001-5062-519.46-10	396.71
Water	Red Wing Shoes	61010768	181988	402-7022-533-52-40	89.71
Water	Red Wing Shoes	61011178		402-7022-533-52-40	118.99
Public Works	Red Wing Shoes	6109252	181343	001-5040-519.52-40	99.99
Public Works	Red Wing Shoes	61010085	183658	001-5040-519.52-40	150.00
Electric-Cust Svc	Diebold Nixdorf, inc	800624279		401-1240-513.51-10	643.51
Electric - Power Plant	NaturChem	INV16288	186878	401-6031-531.31-90	415.00
Library	Brodart Co	B6264873	186495	001-8020-571.54-90	31.78
				<b>Total:</b>	<b>7,662.89</b>