

Department	DATE	Invoice Number	PO #	GL Account	Amount	Company Name
CITY CLERK	8/21/2020	10417864757	183260	001-1030-519.64-15	\$1,495.06	DELL
IT	9/17/2020	10424751294	183460	510-1520-519.64-15	\$1,495.06	DELL
WATER	9/16/2020	376		402-7021-533.46-46	\$1,800.00	ADVANTAGE COMMUNICATION
WATER	9/14/2020	9013224987		402-7021-533.46-46	\$2,420.45	ALLIED
WATER	9/21/2020	9013252585		402-7021-533.46-46	\$2,655.11	ALLIED
WATER	9/19/2020	40607487		402-7021-533.46-46	\$6,588.26	EMERSON-MICRO MOTION
WATER	9/19/2020	150176137	181730	402-7021-533.46-46	\$137.51	EMERSON-MICRO MOTION
				Total:	\$16,591.45	