

DPW  
Prior Year Invoices

<b>Vendor</b>	<b>Date</b>	<b>Inv. #</b>	<b>Org/Acct</b>	<b>Amount</b>	<b>Total Due</b>
Pine Ridge	6/14/2018	17374-060918	140252-524004	\$ 6,294.63	
Aggregate	1/8/2018	708302447	0140552-553002	\$ 872.10	
Aggregate	1/11/2018	708310979	0140552-553002	\$ 907.08	
G&C Construction	6/22/2018	20968	0140752-524020	\$ 29,705.00	
					\$ 37,778.81