

INVOICES FOR COUNCIL APPROVAL

The following departmental invoices not covered under a contract with the City shall be paid by the City Controller after the invoices have been approved by City Council at the August 1st Regular meeting. A completed standard form detailing the expenditures is attached to all of the below listed invoices. No payments will be made to any of the below listed vendors prior the approval of City Council.

CITY COUNCIL

Harris, Darlene – reimbursement/refreshments for meeting (Dist. 1)	15.73
Harris, Darlene – reimbursement/permit for community event (Dist. 1)	25.00
Holy Wisdom Parish – donation (Dist. 1)	100.00
Honhart, Emily – professional services (Dist. 1)	520.00
Northside/Northshore Chamber of Commerce – donation (Dist. 1)	150.00
Northside Oldtimers – donation (Dist. 1)	150.00
Roxanne’s Take Out & Catering – catering for meeting (Dist. 9)	1,300.00