

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
MCNARE, RON				
063023-2	MILEAGE REIMBURSEMENT-WAM	06/30/23	344.53	10-5100-2123
Total MCNARE, RON:			344.53	
SCHMIDT, MATTHEW				
063023-2	MILEAGE REIMBURSEMENT-WAM	06/30/23	332.74	10-5101-2123
Total SCHMIDT, MATTHEW:			332.74	
Grand Totals:			677.27	

Approved By _____
City Administrator

Date _____