

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
HERSHBERGER, PERRY				
030524	MILEAGE REIMBURSEMENT-WAM CONFERENCE	03/05/24	160.80	10-5101-2123
Total HERSHBERGER, PERRY:			160.80	
Grand Totals:			160.80	

Approved By _____
City Manager

Date _____