DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18 CITY WATER AND SEWER SYSTEM										
27122	987	04/26/2019		04/22/9B	31833	100.73	04/30/2019	INV	PD	PAYMENT FOR FAMILY
CHECK DATE: 04/25/2019										
		1 INVOICES				100.73				

** END OF REPORT - Generated by Debbie Smith **