



Prepaid Invoices 2/18/2020

Director of Finance, Chris Meats	Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
FITZGERALD, RONALD & GWENNA		02/03/2020	Utility Refund	150.00
FITZGERALD, RONALD & GWENNA Total				150.00
MCHIE, HELEN		02/03/2020	Utility Refund	150.00
MCHIE, HELEN Total				150.00
Grand Total				300.00