

Dec 2019

01-16-2020  
TIME:02:34 PM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0200

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PREPARER:0004

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36770	Payee: CITY OF MERTZON	Status: C	Issued:12-02-2019	Changed:12-31-2019	Check-Amount:	717.11
	01 - COMMUNITY CENTER 112 W DUNCAN	10-430-240	UTILITIES			174.76
	02 - COURTHOUSE 209 N PARK VIEW	10-460-240	UTILITIES			137.40
	03 - LIBRARY 101 S BROADWAY	10-540-240	UTILITIES			101.26
	04 - ANNEX 211 N PARK VIEW	10-410-240	UTILITIES			101.10
	05 - ROAD BARN 112 W FAYETTE	10-630-240	UTILITIES			102.54
	06 - POOL 105 E DUNCAN	10-580-240	UTILITIES			100.05