

Starting date 6/30/2020 Ending date 6/30/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
600139	06/30/20		3632	NORTON SEWER AND DRAIN	\$300.00

Fund Totals

60	Enterprise Fund	\$300.00
	Total for all checks listed	\$300.00

Prepared and submitted by: _____
Board Secretary

Date