



Prepaid Invoices 7/5/2023

Director of Finance, Chris Meats	6/29/2023
	Date
City Administrator, Reed Clevenger	
	Date
Mayor, Pete Rust	
	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
CARMINE, KAYLA		06/23/2023	Misc Billing Refund	500.00
CARMINE, KAYLA Total				500.00
MCVAY, ALEXIS		06/23/2023	Misc Billing Refund	500.00
MCVAY, ALEXIS Total				500.00
PRISCILLA HAYDEN		06/23/2023	Misc Billing Refund	500.00
PRISCILLA HAYDEN Total				500.00
Grand Total				1,500.00