



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2019 - October - 1st Council

Fund Number	Description	Amount
001	General Fund	\$365,828.40
101	Street Fund	\$21,996.34
110	Hotel/Motel Fund (BTAC)	\$7,915.24
401	Light Fund	\$77,281.61
410	Water Fund	\$30,513.16
420	Wastewater Fund	\$50,057.48
425	Storm Water Utility	\$8,984.80
503	Public Works Administration	\$66,246.72
	Count: 8	\$628,823.75