

CARROLL COUNTY PUBLIC SERVICE AUTHORITY

Final Check Register

Date : 3/16/2023 11:03:40 AM

User Name : DEBBIE

Fund	Trans. #	Due Date	Invoice #	Description	PO Number	Amount
Check Number	: 26063		Check Date	: 3/16/2023		
Vendor	: 1869		PRIVATIZER TECHNOLOGIES LLC			
200	50015	3/13/2023	17841	RE-INSTALEMENT FEE, EXPRESS S	12292022	675.00
Invoice Amount	: 675.00		Discount Amount	: 0.00	Check Amount	: 675.00

Total Number of Checks : 1
Largest Check Amount : 675.00
Total for all Checks Printed : 675.00

Summary

Fund	Amount
200 WATER	675.00