

12/19/2017 09:25  
 asyna5892

TOM GREEN COUNTY  
 PAID CHECK RUN REPORT

P 1  
 appdwarr

CHECK RUN:122117

TO FISCAL 2018/01 10/01/2017 TO 09/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5186 SHERI(JURY) WOODFIN										
	258614	12/15/17	267404		101039	P	12/21/17		JURORS	2,300.00
	INVOICE: 121517							0001-02-000-019-0000-70414	-	
VENDOR TOTALS				666.00	YTD INVOICED			7,150.00	YTD PAID	2,300.00
									REPORT TOTALS	2,300.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,300.00

\*\* END OF REPORT - Generated by ASYNA FLOYD \*\*