CHECK RUN:AI103118 TO FISCAL 2018/13 10/01/2018 TO 09/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4245	SHANNON CLINIC									
	279807	08/31/18	288912	7107	109821	P	10/31/18		CONTRACT SERVICES	29.70
	INVOICE: 700000043;083118*2							0116-02-000-065-0000-70678 -		
	VENDOR TOTALS		812,690.61 YTD INVOICED					65,349.90 YTD PAID		29.70
									REPORT TOTALS	29.70

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	29.70

** END OF REPORT - Generated by DEBBIE ANN SMITH **