

10-12-2016  
TIME:10:31 AM

CHECK REGISTER - ACCOUNT:0102-0223  
ABANDON VEHICLE SEPTEMBER 2016

PAGE 1  
PREPARER:0010

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
1306873	ALPINE WRECKER SERVICE	I	09-30-2016	09-30-2016	1,200.00
1306874	Skelton Towing	I	09-30-2016	09-30-2016	200.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	2	1,400.00
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	2	1,400.00