

01-04-2018  
TIME:04:57 PM

CHECK REGISTER - ACCOUNT:0102-0223  
PD ABANDON VEHICLE DECEMBER 2017

PAGE 1  
PREPARER:0010

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
1306898	LONESTAR CONSTRUCTION	I	12-18-2017	12-18-2017	2,225.00
1306899	SIXTO'S WREKER SERVICE	I	12-28-2017	12-28-2017	241.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	2	2,466.00
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	2	2,466.00