

Report Criteria:

Computed checks included
 Manual checks included
 Supplemental checks included
 Termination checks included

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Description | GL Account | Amount |
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| 11/06/2016 | PC | 11/10/2016 | 33484 | First National Bank of Rochell | 9015 | | 91-00-13011 | 192.30- |
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