

Check Register

Starting Check No.: 00000000
Ending Check No.: 99999999
Report Date: Nov 9, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RECOVERY MONITORING SOLUTIONS			Recovery Monitoring Solutions					
		11/9/20	9435303	SEPT 2020 UA BI	GEN	2181	5319	Counseling & Testing	60.00
	LA-00757317	11/9/20	9422244	AUGUST 2020	GEN	2181	5761	Grant Contractual	130.00
		11/9/20	9433999	SEPTEMBER 2020	GEN	2181	5761	Grant Contractual	600.00
	Check Total:								790.00
Subtotal - CHK									790.00
Overall Total									790.00