

PAID CHECK RUN REPORT

CHECK RUN:030723

TO FISCAL 2023/05 10/01/2022 TO 09/30/2023

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4616 TEXAS CENTER FOR THE JUDICIARY, INC.										
	371201	01/26/23	384756	2550	148433	P	03/07/23		TRAVEL & TRAINING	75.00
	INVOICE: 032923							0001-02-000-119-0000-70428	-	
VENDOR TOTALS				75.00	YTD INVOICED		220.00		YTD PAID	75.00
REPORT TOTALS										75.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	75.00

** END OF REPORT - Generated by MICHELLE YEADON **