

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
1023	11/13/18	Cash Account: 06-10120-000 KSA Engineering	1,788.51	R	Quick Check
apadatecr2 City of Mineola ckarch A/P Check Register Checks from 11/01/2018 to 11/30/2018					
		1 Checks total:	1,788.51		
		0 ACH total:			
		0 EFTPS total:			
		0 Wire transfer total:			
		0 Payment Manager total:			
		1 GRAND TOTALS	1,788.51		