

City of Brooksville
Check/Voucher Register - POST Sig Warrant Register
APS3061 - API3016 Special Check Run (Art Coordinator)
From 8/1/2021 Through 8/31/2021

<u>Check Nu...</u>	<u>Check Amount</u>	<u>Payee</u>	<u>Matching Document Date</u>	<u>Document Date</u>
70768	326.06	The Priceless Oaks, LLC	7/30/2021	8/5/2021
	326.06	Report Total		

City of Brooksville
 Check/Voucher Register - A/P Warrants By Fund
 APS3061 - API3016 Special Check Run (Art Coordinator)
 10004 - Cash - Disbursement Account
 From 8/1/2021 Through 8/31/2021

Fund Code	Check Number	Check Amo...	Matching Docum... Date	Effective Date	Payee	Transaction Description	Document Date
001	70768	326.06	7/30/2021	8/5/2021	The Priceless Oaks, LLC	July 2021 Stipend-Art Coordinator (17 Days of Work)	8/5/2021
Total 001		326.06					
Report Total		326.06					