

CITY OF HOKAH

11/25/15 3:46 PM

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Payments

Current Period: November 2015

Batch Name 11/10/15POST
Payment Computer Dollar Amt \$84.00 Posted

Refer 7774 US POSTAL SERVICE Ck# 010780 11/10/2015
Cash Payment E 101-41400-322 Postage POSTCARD/FOREVER STAMPS \$84.00
Invoice

Transaction Date 11/10/2015 Due 0 Merchants Bank 10100 **Total** \$84.00

Fund Summary

	10100 Merchants Bank	
101 GENERAL OPERATING FUND	\$84.00	
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	\$84.00	

Pre-Written Checks	\$84.00
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$84.00