

Check Payments  
CROCKETT COUNTY CCSD  
District Written Checks  
For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
003076	08-27-2012	TEXAS COMMISSION-EN	080812		199-34-6499.00-999-299000	PENALTY/UNDERGRD STORAGE	6,201.00
<b>Total For District Written Checks</b>							<b>6,201.00</b>
<b>Total Checks</b>							<b>6,201.00</b>

End of Report