WILLIAMSON COUNTY BANK: UNION STATE BANK Bank Account Currency: US Payment Type: Qu	D ( US Dollar )	Pay NION STA	TE BANK	Ac	l-NOV-08 To 18-NOV-0 ccount: UNION STATE-G Payment Currency: U Supplier Address: N	ENERAL I ISD ( US	FUND Page:	17-NOV-2008 1€ 1
Document Number Date	Supplier Name	Site	Payment		Cleared Date Cleared	Amount	Status	
Payment Document : WC CHECK			Disbursement	Type :	Combined			
300699 13-NOV-08 300700 13-NOV-08	INFORMATION MANAGEM LESTER DOWLING	SA HUT	25,	000.00 940.72	Postege for meeding texts 13-NOV-08. Reimb shelving madericus.	struts 6940.72 for C <b>SR</b> Jo	Negotiable Cleared but	Unaccounted
	Payment Document S	ubtotal:	25,	940.72		940.72		
	Bank Account Su	btotal :	<b></b> 25,	940.72		====== 940.72		
Report Count : 2	Repor	t Total:	25, 	940.72		940.72		
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\*\*\* End of Report \*\*\*