

Check Nbr	Vendor Name	Check Date	Check Amount
7684	MESSA	02/13/2017	34.92
1	Computer	Check(s) For a Total of	34.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	34.92
Total For	1	Manual, Wire Tran, ACH & Computer Checks		34.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34.92