3apckp07.p
 Gavin School District #37
 9:01 AM
 12/15/17

 05.17.10.00.00-010020
 Check Summary
 PAGE: 1

Check Nbr Vendor Name Check Date Check Amount
52193 RAH Equipment Inc 12/15/2017 2,900.00

1 Computer Check(s) For a Total of 2,900.00

C	Manual	Checks For a	Total of	0.00
C		Checks For a		0.00
C	ACH	Checks For a	Total of	0.00
1	Computer	Checks For a	. Total of	2,900.00
Total For 1	Manual, Wire	Tran, ACH & Co	omputer Checks	2,900.00
Less 0	Voided	Checks For a	Total of	0.00
		Net Amount		2,900.00

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