

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

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