

A/P Check Listing

Check Dates: 9/28/2017 - 10/5/2017

Check Stock ID: SA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001734	9/28/2017	A1 FENCE CO	9/11/17-9/11/18 FENCE RENTAL	8370793003	6004	Professional Services	2,211.00
						CHECK TOTAL:	<u>2,211.00</u>
						CHECK STOCK TOTAL:	2,211.00