A/P Check Listing

Check Dates: 11/10/2016 - 11/23/2016

Check Stock ID: HA

Check #	Check Dt	Payee Name	Description	Org Key	Obj	Obj Description	Check Amount
00001589	11/23/2016	IRON MOUNTAIN	11'16 FILE STORAGE/SUPPLIES	5570790003	6004	Professional Services	690.94
						CHECK TOTAL:	690.94
						CHECK STOCK TOTAL:	690.94