

Check Dates: 6/15/2017 - 6/22/2017

<u>Check #</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>Org Key</u>	<u>Obj</u>	<u>Obj Description</u>	<u>Check Amount</u>
00001726	6/15/2017	ALESHIRE AND WYNDER LL	1'17 LEGAL SERV	8370793005	6005	Contract Services	2,182.50
			2'17 LEGAL SERV	8370793005	6005	Contract Services	472.50
			4'17 LEGAL SERV	8370793005	6005	Contract Services	596.00
						CHECK TOTAL:	<u>3,251.00</u>
						CHECK STOCK TOTAL:	3,251.00