

Check Dates: 6/14/2018 - 6/21/2018

<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>
00001766	6/21/2018	ALESHIRE AND WYNDER LL	4'18 LEGAL SERV	8370793005	6005	Contract Services	607.50
CHECK TOTAL:							607.50
CHECK STOCK TOTAL:							607.50