

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
1024	02/15/19	Cash Account: 06-10120-000 DUPLICHAIR CONTRACTORS INC	18,638.10	R	Quick Check

1	Checks total:	18,638.10
0	ACH total:	
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
1	GRAND TOTALS	18,638.10