

Check Number	Check Date	Vendor Name	Net Check Amount	Check Status	Check Type
1016	03/07/22	Cash Account: 127-10130-000 MAL Technologies Fleet	5,476.60	R	Quick Check

1	Checks total:	5,476.60
0	ACH total:	
0	EFTPS total:	
0	Wire transfer total:	
0	Payment Manager total:	
1	GRAND TOTALS	5,476.60