

05-30-2017
TIME:09:56 AM

CHECK REGISTER - ACCOUNT:0102-0206
PD/FED FEBRUARY 2017

PAGE 1
PREPARER:0010

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
1306695	THE SAFARILAND GROUP	C	02-24-2017	03-31-2017	895.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	0	0.00
CHECKS CASHED	1	895.00
VOID CHECKS	0	0.00
TOTAL	1	895.00