

05-30-2017
TIME:09:59 AM

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

PAGE 1
PREPARER:0010

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
1306698	ADORAMA CAMERA INC.	I	05-12-2017	05-12-2017	434.99

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	434.99
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	1	434.99