



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 010617

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
76042	1/9/2017	12 RICOH USA, INC	\$253.30
<i>Grand Total:</i>			<u><u>\$253.30</u></u>