



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 02231853

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80597	2/23/2018	1 UNIFIRST CORPORATION	\$118.40
<i>Grand Total:</i>			<u><u>\$118.40</u></u>