



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070918

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
82101	7/9/2018	12 HILLSBORO CDJR LLC	\$50,070.00
<i>Grand Total:</i>			<u><u>\$50,070.00</u></u>