



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011119

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
84028	1/11/2019	1 APCO INTL INC.	\$199.00
84029	1/11/2019	1 COMCAST	\$363.70
84030	1/11/2019	1 DRIVERS LICENSE GUIDE COMPANY	\$44.95
84031	1/11/2019	1 HARIHAR HOTEL LP	\$331.75
84032	1/11/2019	1 HARVEST ACE	\$18.99
84033	1/11/2019	1 NATIONAL BAND & TAG CO., INC.	\$812.94
84034	1/11/2019	1 S & L CLEANING SERVICES, LLC	\$395.00
<i>Grand Total:</i>			<u><u>\$2,166.33</u></u>