



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021419MC

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
43	2/20/2019	1 CITIZENS BANK	\$1,218.19
<i>Grand Total:</i>			<u><u>\$1,218.19</u></u>