



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 032019MC

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
47	3/20/2019	1 CITIZENS BANK	\$	6,244.91
<i>Grand Total:</i>				<u>\$ 6,244.91</u>