



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051619MC

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
50	5/20/2019	1 CITIZENS BANK	\$	7,833.11
<i>Grand Total:</i>				<u><u>\$ 7,833.11</u></u>