



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051719

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85348	5/17/2019	1 ALLY	\$	419.45
85349	5/17/2019	1 NATIONSTAR MORTGAGE	\$	717.59
			<i>Grand Total:</i>	<u>\$ 1,137.04</u>