



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 061019

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
85639	6/12/2019	1 OPTILINE ENTERPRISES LLC	\$	3,554.44
<i>Grand Total:</i>				<u><u>\$ 3,554.44</u></u>