



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 061819MC

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
52	6/14/2019	1 CITIZENS BANK	\$	6,794.33
<i>Grand Total:</i>				<u><u>\$ 6,794.33</u></u>