



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072919

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
55	7/29/2019	1 BNY MELLON	\$	14,546.88
<i>Grand Total:</i>				<u>\$ 14,546.88</u>