



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081519MC

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
56	8/19/2019	1 CITIZENS BANK	\$	5,736.68
<i>Grand Total:</i>				<u><u>\$ 5,736.68</u></u>