



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 080416

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72449	3/4/2016	12 LORI RADKE	\$668.37
<i>Grand Total:</i>			<u><u>\$668.37</u></u>