



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 042916

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72966	4/28/2016	1 MANCHESTER WATER WORKS	\$456.96
<i>Grand Total:</i>			<u><u>\$456.96</u></u>