



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 050616

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73032	5/9/2016	12 IRWIN AUTOMOTIVE GROUP	\$26,997.00
<i>Grand Total:</i>			<u><u>\$26,997.00</u></u>