



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 051716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73110	5/17/2016	1 PETTY CASH	\$150.00
<i>Grand Total:</i>			<u><u>\$150.00</u></u>