



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 0216

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80541	2/16/2018	1 HEALTHTRUST	\$140.00
<i>Grand Total:</i>			<u><u>\$140.00</u></u>