



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 041416

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72750	4/15/2016	1 CITIZENS BANK	\$4,355.38
72751	4/15/2016	1 R GUIMOND CONSTRUCTION CORP	\$14,715.17
<i>Grand Total:</i>			<u><u>\$19,070.55</u></u>