



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041818

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81174	4/18/2018	1 KL APARTMENTS LLC	\$827.00
<i>Grand Total:</i>			<u><u>\$827.00</u></u>