



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021519MC

| <u>Check No.</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> |
|---------------------|-------------------|--------------------|--------------------------|
| 44 | 2/20/2019 | 1 CITIZENS BANK | \$4,051.87 |
| <i>Grand Total:</i> | | | <u><u>\$4,051.87</u></u> |