



Accounts Payable Check Warrant

Warrant: 091914

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
66451	9/19/2014	1 CLERK, BTLA OR ALLAN T LARSON &	\$230,000.00
66452	9/19/2014	1 CLERK, BTLA OR FRANK YAQUIS &	\$6,000.00
<i>Grand Total:</i>			<u><u>\$236,000.00</u></u>