



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 022416

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72349	2/27/2016	1 CORELOGIC	\$4,484.25
72350	2/27/2016	1 LERETA	\$1,992.13
72351	2/27/2016	1 LERETA	\$1,723.50
72352	2/27/2016	1 WELLS FARGO	\$3,256.02
Grand Total:			<u><u>\$11,455.90</u></u>