



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021518

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
80542	2/16/2018	1 2-WAY COMMUNICATIONS SERVICE, INC.	\$2,827.00
80543	2/16/2018	1 HOWARD P. FAIRFIELD, LLC	\$162.94
80544	2/16/2018	1 HOWARD P. FAIRFIELD, LLC	\$653.59
80545	2/16/2018	1 O'REILLY AUTO ENTERPRISES, LLC	\$62.27
80546	2/16/2018	1 VISION APPRAISAL TECHNOLOGY INC.	\$8,990.00
<i>Grand Total:</i>			<u><u>\$12,695.80</u></u>