



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 062218

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
81927	6/22/2018	1 ADSISBRO LLC	\$534.82
81928	6/22/2018	1 ADSISBRO LLC	\$550.44
81929	6/22/2018	1 ADSISBRO LLC	\$564.11
81930	6/22/2018	1 ADSISBRO LLC	\$564.11
81931	6/22/2018	1 AUSTIN'S PLACE INC	\$2,127.59
81932	6/22/2018	1 CLARK SUSAN J	\$372.82
81933	6/22/2018	1 DNM REALTY LLC	\$751.50
81934	6/22/2018	1 LAPIDUS STANLEY N & RUTH	\$733.93
81935	6/22/2018	1 PALYS MICHELLE A TRUSTEE	\$568.01
81936	6/22/2018	1 RIZZO CHERYL	\$234.23
81937	6/22/2018	1 TARANTO ERIC & GWENEVERE	\$1,104.79
<i>Grand Total:</i>			<u><u>\$8,106.35</u></u>