



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011520

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88088	1/17/2020	1 CINDY COUTU	\$	31.31
88089	1/17/2020	1 CITIZEN ONE HOME LOANS	\$	12.02
88090	1/17/2020	1 COHEN CLOSING & TITLE LLC	\$	10.09
88091	1/17/2020	1 DEBORAH & ROBERT OUELLETTE	\$	205.60
88092	1/17/2020	1 THOMAS & ANN MARIE HEFFERNAN	\$	5.90
88093	1/17/2020	1 TIMIOS INC	\$	372.36
88094	1/17/2020	1 UHAUL INTERNATIONAL INC	\$	14.11
			<i>Grand Total:</i>	<u><u>\$ 651.39</u></u>