



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 0403RB

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88873	4/3/2020	12 51 GOLDEN MEADOW RD TRUST	\$	2,249.08
88874	4/3/2020	12 51GOLDEN MEADOW RD TRUST	\$	500.09
88875	4/3/2020	12 ER BEDFORD LLC	\$	25,142.59
88876	4/3/2020	12 VIENS & SON CONSTRUCTION INC	\$	2,761.35
88877	4/3/2020	12 XIE QINGYUN & LIU YUAN	\$	362.89
			<i>Grand Total:</i>	<u><u>\$ 31,016.00</u></u>