



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 011020

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88016	1/13/2020	1 EMERGENCY EDUCATION CONSULTANTS LLC	\$	600.00
88017	1/13/2020	1 S & L CLEANING SERVICES, LLC	\$	395.00
			<i>Grand Total:</i>	<u><u>\$ 995.00</u></u>