



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 012221

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
91718	1/20/2021	1 ANTHONY & LINDA HALVATZES	\$	29.32
91719	1/20/2021	1 BRENDA RAE BAKER	\$	17.51
91720	1/20/2021	1 CINDY COUTU	\$	14.04
91721	1/20/2021	1 CORELOGIC TAX SERVICES LLC	\$	10.47
91722	1/20/2021	1 THOMAS & PATRICIA O'LOUGHLIN	\$	19.43
			<i>Grand Total:</i>	<u><u>\$ 90.77</u></u>