



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 072622

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
97308	7/26/2022	1 MATTHEW & KATHLEEN ALBUQUERQUE	\$	5,873.88
97309	7/26/2022	1 CORELOGIC	\$	33,073.84
97310	7/26/2022	1 HUD	\$	54.77
97311	7/26/2022	1 PRIMER PIPER EGGLESTON & CRAMER PC	\$	10,252.74
97312	7/26/2022	1 REVERSE MORTGAGE SERVICES DEPT	\$	43.61
			<i>Grand Total:</i>	<u><u>\$ 49,298.84</u></u>