



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021716

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
72162	2/18/2016	1 CORELOGIC	\$1,663.76
72163	2/18/2016	1 D&S EXCAVATING INC.	\$3,776.25
72164	2/18/2016	1 DRUMMOND WOODSUM	\$2,309.77
72165	2/18/2016	1 EVERSOURCE	\$2,451.89
<i>Grand Total:</i>			<u><u>\$10,201.67</u></u>