



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 021320

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
88319	2/18/2020	1 BLACKSTONE AUDIO, INC	\$	38.94
88320	2/18/2020	1 DOUGLAS HILL COMPANEIS LLC	\$	8,376.00
88321	2/18/2020	1 GREAT AMERICAN OFFICE SUPPLIES	\$	99.99
			<i>Grand Total:</i>	<u><u>\$ 8,514.93</u></u>