



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 072420

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
89929	7/24/2020	1 COMCAST	\$	258.35
89930	7/24/2020	1 COMCAST	\$	258.35
			<i>Grand Total:</i>	<u><u>\$ 516.70</u></u>