



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 081020

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
90063	8/11/2020	1 WILLIAM & KIRA HATEM	\$	5,665.10
<i>Grand Total:</i>				<u><u>\$ 5,665.10</u></u>