



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 030421

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92152	3/5/2021	12 GRAINGER	\$	403.32
92153	3/5/2021	12 STRYKER MEDICAL SALES CORPORATION	\$	880.66
			<i>Grand Total:</i>	<u><u>\$ 1,283.98</u></u>