



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 071221

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
93513	7/12/2021	1 DAVID W. WHITE & SON	\$	144,288.37
93514	7/12/2021	1 ROSENBAUER MINNESOTA, LLC	\$	220,749.00
			<i>Grand Total:</i>	<u><u>\$ 365,037.37</u></u>