

CABY JPA Warrant Register
March 2016 to March 2021

Vendor	Invoice Number	Amount	Check Number
Dudek	20184730	\$ 2,587.78	1001
Dudek	20186152	\$ 7,625.00	1001
Dudek	20187105	\$ 11,025.00	1001
Dudek	20187944	\$ 8,435.00	1001
Dudek	20188796	\$ 2,101.25	1002
Dudek	20190315	\$ 246.25	1003
Dudek	20190860	\$ 112.50	1003
Dudek	20191748	\$ 1,632.50	1004
Dudek	20192632	\$ 4,250.00	1004
Dudek	20193738	\$ 1,860.00	1004
Vaughn Johnson CPA	10836	\$ 3,000.00	1005
Dudek	20199182	\$ 11,380.00	1006
Dudek	202000579	\$ 1,155.00	1006
Vanir Construction Management, Inc.	166411	\$ 2,160.00	1007
Vanir Construction Management, Inc.	166563	\$ 360.00	1007
Vanir Construction Management, Inc.	166796	\$ 1,800.00	1007
Vanir Construction Management, Inc.	167010	\$ 2,501.99	1007
Dudek	202001370	\$ 5,202.50	1008
Dudek	202002240	\$ 1,952.50	1008
Vaughn Johnson CPA	11560	\$ 3,000.00	1009
Vanir Construction Management, Inc.	167207	\$ 900.00	1010
Vanir Construction Management, Inc.	167984	\$ 321.56	1010
Vanir Construction Management, Inc.	168164	\$ 1,837.50	1010
Terrie Y. Prod'hon	2055-00T	\$ 96.21	1011
The Sierra Fund	1	\$ 377.75	1012
Vanir Construction Management, Inc.	168373	\$ 1,699.69	1013
Vanir Construction Management, Inc.	168910	\$ 689.06	1013
Vanir Construction Management, Inc.	169078	\$ 9,187.50	1013
Vanir Construction Management, Inc.	169245	\$ 4,082.09	1013
Vanir Construction Management, Inc.	169483	\$ 13,787.80	1013
Vaughn Johnson CPA	11838	\$ 3,500.00	1014
TOTAL AMOUNT		\$ 108,866.43	