



## Accounts Payable Check Warrant

Warrant: 011215

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
67671	1/12/2015	1 PIERCE ATWOOD, LLP,	\$14,551.59
<i>Grand Total:</i>			<u><u>\$14,551.59</u></u>