



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 070717

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78145	7/7/2017	12 COOPER LANE APARTMENTS LLC	\$3,310.00
<i>Grand Total:</i>			<u><u>\$3,310.00</u></u>