



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 0727100

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
78410	7/27/2017	1 LARRY PADOLSKY	\$371.00
<i>Grand Total:</i>			<u><u>\$371.00</u></u>