



Accounts Payable Check Warrant

Warrant: 102915

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
70726	10/29/2015	STEVE VANNI ASSOC, INC.	\$6,340.60
<i>Grand Total:</i>			<u><u>\$6,340.60</u></u>