



Note: Zero check amounts represent voids.

## Accounts Payable Check Warrant

Warrant: 072916

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
73973	7/29/2016	1 GRAPPONE AUTOMOTIVE GROUP	\$31,742.00
<i>Grand Total:</i>			<u><u>\$31,742.00</u></u>