

**Accounts Payable Schedule 2016-2017**

<p align="center">Completed, Approved Documentation Due In Business Office</p>	<p align="center">REVIEW WARRANT</p>	<p align="center">PAYMENT</p>
	2016	
JULY 11	JULY 14	JULY 19
JULY 25	JULY 28	AUGUST 02
AUGUST 08	AUGUST 11	AUGUST 16
AUGUST 22	AUGUST 25	AUGUST 30
SEPTEMBER 02	SEPTEMBER 08	SEPTEMBER 13
SEPTEMBER 19	SEPTEMBER 22	SEPTEMBER 27
SEPTEMBER 30	OCTOBER 06	OCTOBER 11
OCTOBER 17	OCTOBER 20	OCTOBER 25
OCTOBER 31	NOVEMBER 03	NOVEMBER 08
NOVEMBER 14	NOVEMBER 17	NOVEMBER 22
NOVEMBER 28	DECEMBER 01	DECEMBER 06
DECEMBER 12	DECEMBER 15	DECEMBER 20
	2017	
DECEMBER 23	JANUARY 05	JANUARY 10
JANUARY 17	JANUARY 19	JANUARY 24
JANUARY 30	FEBRUARY 02	FEBRUARY 07
FEBRUARY 13	FEBRUARY 16	FEBRUARY 21
FEBRUARY 27	MARCH 02	MARCH 07
MARCH 13	MARCH 16	MARCH 21
MARCH 27	MARCH 30	APRIL 04
APRIL 18	APRIL 20	APRIL 25
MAY 01	MAY 04	MAY 09
MAY 15	MAY 18	MAY 23
MAY 30	JUNE 01	JUNE 06
JUNE 12	JUNE 15	JUNE 20
JUNE 26	JUNE 28	JUNE 30