



Accounts Payable Check Warrant

Warrant: 011312

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>
55218	1/12/2012	1 ROBERT R & DENISE L FLEGAL TRUSTEES	\$515.05
55219	1/12/2012	1 PRIMEX	\$7,418.00
Grand Total:			<u>\$7,933.05</u>