



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 040221

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
92561	4/2/2021	12 PRIMEX	\$	423,305.62
<i>Grand Total:</i>				<u><u>\$ 423,305.62</u></u>