

**A / P Warrant**

Warrant 63

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
<b>2620 BAKER, ROBERT</b>					
0282	53166	12	Reimbursement for postage	Paid by check	
Reimbursement for postage	E 009-3-2118			235.75	0.00
	Gen'l Gov't - Operating Ex / Postage				
		<b>Vendor Total-</b>		<b>235.75</b>	
		<b>Prepaid Total-</b>		<b>0.00</b>	
		<b>Current Total-</b>		<b>235.75</b>	
		<b>Warrant Total-</b>		<b>235.75</b>	

WARRANT REVIEWED BY:

DATE: 12/11/12

WARRANT APPROVED:

ROBERT J. MCHATTON SR.  
ROBERT F. WOODWARD  
PAUL E. HOYT  
DOUGLAS A. TAFT  
BERNARD N. KING JR.