



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 041922

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
96341	4/19/2022	1 JOHN JONES AUTOMTOVE DEALERSHIPS INC.	\$	81,658.00
<i>Grand Total:</i>				<u><u>\$ 81,658.00</u></u>