



Note: Zero check amounts represent voids.

Accounts Payable Check Warrant

Warrant: 122721

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Name</u>		<u>Check Amount</u>
95175	12/27/2021	NEW HOPE CHRISTIAN FELLOWSHIP	\$	15,366.32
<i>Grand Total:</i>				<u><u>\$ 15,366.32</u></u>