

A/P Void Check Listing

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
52607	05/06/2022	02360 VIBY CREATIVE, INC	V	08/01/2022	740	04/01/2022	1,200.00	1,200.00
53518	07/29/2022	00474 MISC. VENDOR	V	08/01/2022	CK REQ 5/4/22	05/04/2022	1,068.00	1,068.00
53588	07/29/2022	00474 MISC. VENDOR	V	08/31/2022	CK REQ 7/13/22	07/13/2022	7,000.00	7,000.00
53756	08/12/2022	02141 CHALON HARRIS	V	08/18/2022	CK REQ 8/1/22	08/01/2022	318.00	318.00
53906	08/26/2022	02441 JOSHUA FERNANDEZ	V	08/29/2022	CK REQ 8/1/22	08/01/2022	295.50	295.50
								9,881.50

5 checks in this report

Total Checks: **9,881.50**