

A/P Void Check Listing

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
53578	07/29/2022	00054 EDEN SYSTEMS DIVISION TY	V	09/02/2022	045-384031	06/22/2022	1,387.50	1,387.50
53823	08/26/2022	00922 DDL TRAFFIC INC.	V	09/20/2022	7805	01/31/2022	784.06	784.06
53832	08/26/2022	01310 GOLDSTAR ASPHALT PRODI	V	09/20/2022	19671	08/05/2022	162.70	162.70
53939	08/26/2022	00474 MISC. VENDOR	V	09/30/2022	CK REQ 8/8/22	08/08/2022	1,170.50	1,170.50
								3,504.76
4 checks in this report							Total Checks:	3,504.76