

**A/P Void Check Listing  
as at 2/28/2023**

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
55520	01/27/2023	01948 APPLEONE EMPLOYMENT S	V	02/21/2023	01-6505851	12/14/2022	4,164.48	
			V	02/21/2023	01-6502659	12/07/2022	3,800.32	
			V	02/21/2023	01-6515824	12/21/2022	3,546.64	
			V	02/21/2023	01-6521311	12/28/2022	3,368.00	
			V	02/21/2023	01-6524299	01/04/2023	559.68	15,439.12
55724	02/17/2023	01666 BRYAN MELTON	V	02/22/2023	22-0101	01/25/2023	362.10	362.10
								<b>15,801.22</b>
<b>Total Checks:</b>								<b>15,801.22</b>