

A/P Void Check Listing
As at 4/30/2023

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
56714	04/14/2023	02268 KEEPER SECURITY, INC	V	04/20/2023	839460	02/06/2023	2,904.00	2,904.00
56902	04/28/2023	01837 MITCHELL1	V	04/28/2023	28830049	04/20/2023	1,788.00	1,788.00
								4,692.00
							Total Checks:	4,692.00