

A/P Void Check Listing  
As at 7/31/2023

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
57969	07/07/2023	02275 CUTTING EDGE SUPPLY	V	07/07/2023	11503	06/19/2023	1,052.16	1,052.16
58169	07/21/2023	02386 BOB KARWIN	V	07/26/2023	24-026	07/13/2023	667.86	667.86
								<hr/> 1,720.02
							Total Checks:	<hr/> 1,720.02