

Check Journal (Preliminary)

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Ready For Posting						
020447	07/26/2023	Elan Financial Services		Elan Financial		1365.45
Invoice Line	Activity	Name				Amount
1	20	MISCELLANEOUS				1365.45
020448	07/26/2023	WEX		Wex Bank		361.31
Invoice Line	Activity	Name				Amount
1	20	MISCELLANEOUS				361.31
Journal Total:						1726.76