

AP Void Check Listing

As of 3/31/25

Check Number	Check Date	Check Type	Vendor Name	Void Date	Total
72167	3/20/2025	Void	Cal True Value	3/21/2025	3,947.58
72172	3/20/2025	Void	David Ollis Landscape	3/24/2025	96,165.84
				Total Voids:	100,113.42