

AP Void Check Listing**as of 12/31/24**

Check Number	Check Date	Check Type	Vendor Name	Void Date	Total
70930	10/25/2024	Void	MalibuGift LLC	12/2/2024	912.00
70553	9/20/2024	Void	California Association for Property & Evidence	12/3/2024	60.00
71351	12/6/2024	Void	Eastern Municipal Water District	12/6/2024	9,635.52
70953	10/25/2024	Void	PRISTINE UNIFORMS, LLC	12/6/2024	1,012.38
70926	10/25/2024	Void	Inland Empire Crime & Intell Analysis Assoc.	12/9/2024	45.00
71347	12/6/2024	Void	Crime Scene Cleaners	12/11/2024	850.00
71373	12/6/2024	Void	Center Church Life - Thor Ramsey	12/12/2024	350.00
71434	12/13/2024	Void	Newport Congregation of Jehova's Witnesses	12/13/2024	2,000.00
71360	12/6/2024	Void	Howard Industries Inc.	12/16/2024	13,636.46
800955	12/20/2024	Void	BMW Motorcycles of Riverside	12/24/2024	604.63
71503	12/20/2024	Void	OLD TOWN WISE RIDERS, INC	12/27/2024	2,781.96
Total Voids:					31,887.95