

**A/P Void Check Listing  
As at 4/30/2024**

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
60938	01/19/2024	00474-2836 CHIDELL WATKINS		04/18/2024	553010524D	01/05/2024	200.00	200.00
61797	03/22/2024	02380 CALIFORNIA HIGHWAY PATR		04/25/2024	677031224P	03/13/2024	150.00	150.00
								<b>350.00</b>
							<b>Total Checks:</b>	<b>350.00</b>