

**AP Void Check Listing as of 11/30/24**

<b>Check Number</b>	<b>Check Date</b>	<b>Check Type</b>	<b>Vendor Name</b>	<b>Void Date</b>	<b>Total</b>
70898	10/25/2024	Void	Avendano, Ashly	11/6/2024	30.80
70949	10/25/2024	Void	Nunez, Susana	11/6/2024	32.70
70562	9/20/2024	Void	Eastern Municipal Water District	11/7/2024	78,485.59
71082	11/8/2024	Void	Gosch Toyota	11/8/2024	22.60
Total Voids:					78,571.69