

AP Void Check Listing
as of 10/31/24

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	Void Date	Total
70638	09/27/2024	VOID	MERCADO, QUINCY	10/2/2024	345.00
70510	09/13/2024	VOID	INTERNATIONAL ECONOMIC	10/8/2024	3,300.00
70699	10/04/2024	VOID	HANK'S HARDWARE & LUMBER INC.	10/9/2024	81.55
70765	10/11/2024	VOID	ESTRADA, RICARDO	10/14/2024	275.16
800548	10/18/2024	VOID	SAFEWAY SIGN COMPANY	10/22/2024	8,128.57
				Total Voids:	12,130.28