

**AP Void Check Listing
as at 9/30/2024**

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	Void Date	Total
70309	08/23/2024	VOID	PERRIS UNION HIGH SCHOOL DIST.	9/23/2024	4,000.00
70494	09/13/2024	VOID	BOWEN, DAMON	9/18/2024	276.00
70495	09/13/2024	VOID	BROWN, RUSSELL	9/18/2024	72.58
70522	09/13/2024	VOID	PACIFIC PRODUCTS & SVCS. LLC	9/27/2024	2,609.73
800337	09/13/2024	VOID	MENIFEE CAR WASH	9/17/2024	32.13
				TOTAL VOIDS:	6,990.44