09/14/26- Board Meeting- VOIDED CHECKS

Check Date	Check #	Void Date	Amount	Vendor #	Vendor Name	Warrant #	Reason
9/9/2026	95764		$219,126.07	17610	McMahon	9/8/26	Wrong amount
		Total:	**$219,126.07**				

Education Fund	
Tort	
Operations/Maintenance Fund	
Bond & Interest	
Transportation Fund	
Capital Projects	$219,126.07
Life Safety Fund	
Fund Total:	**$219,126.07**