

AP482		Void Check	Report
	For the Fund	/ Sub Fund	636 011 FIRE DISTRICT #2 EMS

Bank GL Code

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[----- Check -----] [----- Supplier -----]
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Number	Date	Amount	Currency	Batch	Sheet	Code	Name	Voided on	Reason
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361287614 04/10/15	37.86	96151	5 D0596 DENNIS, CINDY	09/14/15 Void Check	Data Entry
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361289303 05/15/15	1,064.59	96620	17 03907 MEDICARE PART B	08/31/15 Void Check	Data Entry
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Bank Total	1,102.45
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AP482 Void Check Report
For the Fund / Sub Fund 636 011 FIRE DISTRICT #2 EMS

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Bank GL Code	636 1111110	CASH CONTROL
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[----- Check -----] [----- Supplier -----]

Number	Date	Amount	Currency	Batch	Sheet	Code	Name	Voided on	Reason
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Total Fnd/Sub 1,102.45