

AP482

Void Check Report  
For the Fund / Sub Fund 641 010 FIRE DISTRICT #7

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Bank GL Code

[-----] [-----]

| Number | Date | Amount | Currency | Batch | Sheet | Code | Name | Voided on | Reason |
|--------|------|--------|----------|-------|-------|------|------|-----------|--------|
|--------|------|--------|----------|-------|-------|------|------|-----------|--------|

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|           |          |        |  |       |    |       |                      |          |                       |
|-----------|----------|--------|--|-------|----|-------|----------------------|----------|-----------------------|
| 411274842 | 04/14/14 | 160.00 |  | 90686 | 30 | 01477 | KITITITAS CO AUDITOR | 04/17/14 | Void Check Data Entry |
|-----------|----------|--------|--|-------|----|-------|----------------------|----------|-----------------------|

|           |          |        |  |       |    |       |                         |          |                       |
|-----------|----------|--------|--|-------|----|-------|-------------------------|----------|-----------------------|
| 411274869 | 04/14/14 | 476.44 |  | 90686 | 57 | 02213 | WASHINGTON STATE PATROL | 05/22/14 | Void Check Data Entry |
|-----------|----------|--------|--|-------|----|-------|-------------------------|----------|-----------------------|

|           |          |        |  |       |    |       |                           |          |                       |
|-----------|----------|--------|--|-------|----|-------|---------------------------|----------|-----------------------|
| 411276063 | 05/19/14 | 638.38 |  | 91163 | 28 | 03568 | INTERMOUNTAIN/RADIO SHACK | 07/10/14 | Void Check Data Entry |
|-----------|----------|--------|--|-------|----|-------|---------------------------|----------|-----------------------|

|            |  |          |  |  |  |  |  |  |  |
|------------|--|----------|--|--|--|--|--|--|--|
| Bank Total |  | 1,274.82 |  |  |  |  |  |  |  |
|------------|--|----------|--|--|--|--|--|--|--|

AP482

Void Check Report

For the Fund / Sub Fund 641 010 FIRE DISTRICT #7

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Bank GL Code      641 1011110      CASH CONTROL

[----- Check -----] [----- Supplier -----]
Number   Date      Amount Currency  Batch  Sheet  Code Name      Voided on Reason
=====

Total Fnd/Sub      1,274.82
```