

AP482

Void Check Report
For the Fund / Sub Fund 641 020 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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412293460	09/18/15	55.09		98445	2	06365	LAW OFFICE OF WILLIAM WILLARD	11/13/15	Void Check Data Entry
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Bank Total		55.09							
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AP482

Void Check Report

For the Fund / Sub Fund 641 020 FIRE DISTRICT #7

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Bank GL Code 641 2011110

CASH CONTROL

[----- Check -----] [----- Supplier -----]

Number Date Amount Currency Batch Sheet Code Name Voided on Reason

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Total Fnd/Sub

55.09