

AP051 4/09/2018 MATHEWS COUNTY A/P VOID CHECK REGISTER FOR-001/4100 BATCH#- 305 PAGE 1

ACCOUNTING PERIOD - 2018/04

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	CLS NO.	VOID CK DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE
00000	003986	HUDGINS AUTO BODY	4218	000	4/02/2018	4100-031200-3330-	1,552.34	30535	4/03/2018

1,552.34

BATCH#- 305 CREATED BY HUGH ON 4/09/2018 RUN BY HUGH ON 4/09/2018