

AP051 5/16/2018

MATHEWS COUNTY

A/P VOID CHECK REGISTER FOR-001/4100
ACCOUNTING PERIOD - 2015/08

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	CLS NO.	VOID DATE	CK ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE
00000	003869	ALL AROUND AUTOMOTIVE	2200	000	5/14/2018	4100-031200-3330- - -	78.25-	30691	5/15/2018
							78.25		

BATCH#- 307 CREATED BY HUGH ON 5/16/2018 RUN BY HUGH ON 5/16/2018