

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2011-2012

**Criteria:**

**Bank Account:** ACCOUNTS PAYABLE CLEARING  
737-2003652

**From Date:** 08/01/2011

**To Date:** 08/31/2011

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292090	05/06/2011	HANDS ON TASKS & IDEAS, INC.	\$807.53	1209	Void	Expense	<input checked="" type="checkbox"/>	08/11/2011	08/11/2011
293093	06/03/2011	PEREZ, CLAUDIA VANESSA	\$105.00	1231	Void	Expense	<input checked="" type="checkbox"/>	08/11/2011	08/11/2011
293852	06/30/2011	CALLEROS, LUIS F	\$267.00	1261	Void	Expense	<input checked="" type="checkbox"/>	08/11/2011	08/11/2011
294338	08/26/2011	-WESTERN PSYCHOLOGICAL SERVICES	\$237.60	1036	Void	Expense	<input checked="" type="checkbox"/>	08/26/2011	08/26/2011

Total Amount: \$1,417.13

**End of Report**