

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2011-2012

**Criteria:**

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

**From Date:** 05/01/2012

**To Date:** 05/31/2012

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
298378	02/10/2012	INTERNATIONAL BUSINESS ARCHIVES, INC.	\$36.50	1163	Void	Expense	<input checked="" type="checkbox"/>	05/04/2012	05/04/2012
299908	04/20/2012	DE LEON, CASEY MATT	\$108.35	1224	Void	Expense	<input checked="" type="checkbox"/>	05/16/2012	05/16/2012
300582	05/15/2012	US TREASURY	\$52,927.86	1242	Void	Expense	<input checked="" type="checkbox"/>	05/15/2012	05/15/2012

Total Amount: \$53,072.71

**End of Report**