

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2013

To Date: 06/30/2013

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307769	05/31/2013	NEW MEXICO EDUCATION NETWORK CENTER	\$4,400.00	1249	Void	Expense	<input checked="" type="checkbox"/>	06/11/2013	06/11/2013
307891	05/31/2013	UTEP-PROFESSIONAL AND PUBLIC PROGRAMS	\$495.00	1249	Void	Expense	<input checked="" type="checkbox"/>	06/18/2013	06/18/2013
308040	06/13/2013	HOOD, ROSA ANTONIETA	\$190.00	1258	Void	Expense	<input checked="" type="checkbox"/>	06/13/2013	06/13/2013

Total Amount: \$5,085.00

End of Report