

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2013-2014

Criteria:

Bank Account:

From Date: 05/01/2014

To Date: 05/31/2014

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2000807

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
140660	04/30/2014	JACQUEZ, ROSEMARIE	\$1,119.33	41	Void	Payroll	<input checked="" type="checkbox"/>	05/05/2014	05/05/2014
313307	05/09/2014	LAS CRUCES PUBLIC SCHOOLS	\$135.00	1240	Void	Expense	<input checked="" type="checkbox"/>	05/28/2014	05/28/2014
Total Amount:			\$1,254.33						
<b>End of Report</b>									