

**Gadsden Independent Schools**

**Void Check Listing**

Fiscal Year: 2014-2015

**Criteria:**

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

**From Date:** 09/01/2014

**To Date:** 09/30/2014

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
314685	08/08/2014	NEW MEXICO PUBLIC EDUCATION DEPARTMENT	\$287,052.00	1026	Void	Expense	<input checked="" type="checkbox"/>	09/22/2014	09/22/2014
314990	09/05/2014	LAS CRUCES PUBLIC SCHOOLS	\$1,500.00	1050	Void	Expense	<input checked="" type="checkbox"/>	09/22/2014	09/22/2014
Total Amount:			\$288,552.00						
<b>End of Report</b>									