

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2014-2015

**Criteria:**

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

**From Date:** 01/01/2015

**To Date:** 01/31/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
316409	10/31/2014	TIRE CONNECTION	\$281.56	1091	Void	Expense	<input checked="" type="checkbox"/>	01/30/2015	01/30/2015

Total Amount: \$281.56

**End of Report**