

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 07/01/2016

To Date: 07/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
325782	06/21/2016	NEW MEXICO SECRETARY OF STATE OFFICE	\$60.00	1284	Void	Expense	<input checked="" type="checkbox"/>	07/20/2016	07/20/2016
325842	06/21/2016	SOCORRO HIGH SCHOOL NJROTC	\$140.00	1284	Void	Expense	<input checked="" type="checkbox"/>	07/20/2016	07/20/2016
Total Amount:			\$200.00						
End of Report									