

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 10/01/2016

To Date: 10/24/2016

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
325469	06/03/2016	GHS BAND BOOSTERS	\$965.00	1266	Void	Expense	<input checked="" type="checkbox"/>	10/21/2016	10/21/2016

Total Amount: \$965.00

End of Report