

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 06/01/2017

To Date: 06/30/2017

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330851	06/29/2017	NCS PEARSON	\$13,316.43	1314	Void	Expense	<input checked="" type="checkbox"/>	06/29/2017	06/29/2017

Total Amount: \$13,316.43

End of Report