

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 07/01/2017

To Date: 07/31/2017

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
330124	05/12/2017	RAWERS, EDWARD A.	\$126.40	1259	Void	Expense	<input checked="" type="checkbox"/>	07/18/2017	07/18/2017

Total Amount: \$126.40

End of Report