

**Gadsden Independent Schools**

**Void Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 01/01/2019

**To Date:** 01/31/2019

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
335776	06/21/2018	KNUDSON, KARA AILEEN	\$32.32	1330	Void	Expense	<input checked="" type="checkbox"/>	01/15/2019	01/15/2019
337872	12/18/2018	MARTINEZ, DANIEL	\$800.00	1170	Void	Expense	<input checked="" type="checkbox"/>	01/08/2019	01/08/2019
337978	12/18/2018	STEWART SIGNS	\$4,481.85	1170	Void	Expense	<input checked="" type="checkbox"/>	01/15/2019	01/15/2019

Total Amount: \$5,314.17

**End of Report**