

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2011-2012

**Criteria:**

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

**From Date:** 12/01/2011

**To Date:** 12/31/2011

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
296261	11/04/2011	LOZANO, VICTOR MANUEL	\$300.00	1097	Void	Expense	<input checked="" type="checkbox"/>	12/09/2011	12/09/2011
296651	11/18/2011	MILLER, RANDI	\$97.18	1110	Void	Expense	<input checked="" type="checkbox"/>	12/16/2011	12/16/2011
Total Amount:			\$397.18						
<b>End of Report</b>									