

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 06/01/2012

**To Date:** 06/30/2012

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
295958	10/21/2011	OROZCO, LILIA	\$140.00	1091	Void	Expense	<input checked="" type="checkbox"/>	06/13/2012	06/13/2012
301194	06/01/2012	MCNIECE, LAURA	\$5,212.38	1255	Void	Expense	<input checked="" type="checkbox"/>	06/01/2012	06/01/2012
301631	06/14/2012	NEW MEXICO ENVIRONMENT DEPARTMENT	\$4,400.00	1272	Void	Expense	<input checked="" type="checkbox"/>	06/28/2012	06/28/2012

Total Amount: \$9,752.38

**End of Report**