

## Gadsden Independent Schools

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### Void Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 08/01/2012

**To Date:** 08/31/2012

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

| Check Number | Date       | Payee                | Amount   | Voucher | Status | Type    | Cleared?                            | Clear Date | Void Date  |
|--------------|------------|----------------------|----------|---------|--------|---------|-------------------------------------|------------|------------|
| 301896       | 06/26/2012 | HOOD, ROSA ANTONIETA | \$275.00 | 1277    | Void   | Expense | <input checked="" type="checkbox"/> | 08/17/2012 | 08/17/2012 |
| 302088       | 06/28/2012 | HOOD, ROSA ANTONIETA | \$365.00 | 1287    | Void   | Expense | <input checked="" type="checkbox"/> | 08/17/2012 | 08/17/2012 |
| 302248       | 07/27/2012 | KARNS, SHARON S.     | \$538.00 | 1015    | Void   | Expense | <input checked="" type="checkbox"/> | 08/17/2012 | 08/17/2012 |

Total Amount: \$1,178.00

**End of Report**