

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 09/01/2012

To Date: 09/30/2012

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
302199	07/12/2012	NEW MEXICO STATE UNIVERSITY	\$300.00	1013	Void	Expense	<input checked="" type="checkbox"/>	09/18/2012	09/18/2012

Total Amount: \$300.00

End of Report