

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 12/01/2012

To Date: 12/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
304031	11/02/2012	WESTHUES, BRIAN	\$120.00	1088	Void	Expense	<input checked="" type="checkbox"/>	12/13/2012	12/13/2012

Total Amount: \$120.00

End of Report