

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2014-2015

**Criteria:**

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

**From Date:** 06/01/2015

**To Date:** 06/30/2015

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
319287	05/08/2015	DIOSDADO, MARCO	\$50.00	1233	Void	Expense	<input checked="" type="checkbox"/>	06/15/2015	06/15/2015
319828	06/05/2015	C & J PRINTING	\$1,050.00	1256	Void	Expense	<input checked="" type="checkbox"/>	06/15/2015	06/15/2015
319846	06/05/2015	CRUZ, NATALIE	\$115.00	1256	Void	Expense	<input checked="" type="checkbox"/>	06/30/2015	06/30/2015
320040	06/19/2015	4 IMPRINT	\$817.36	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320041	06/19/2015	AAUW - LAS CRUCES, INC.	\$305.00	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320042	06/19/2015	ADVENTURE ZONE, INC.	\$686.35	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320043	06/19/2015	ADVENTURES IN LEARNING LLC	\$124.95	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015
320044	06/19/2015	AJ'S UNIFORMS CORP.	\$167.36	1272	Void	Expense	<input checked="" type="checkbox"/>	06/19/2015	06/19/2015

Total Amount: \$3,316.02

**End of Report**