

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 08/01/2016

**To Date:** 08/31/2016

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

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

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
321153	09/18/2015	MAXEY, RICHARD D	\$46.00	1065	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
322056	11/06/2015	VEGA, ART	\$65.00	1099	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
322745	12/18/2015	MARRUFO, CLAUDIA	\$5.00	1139	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
323086	01/22/2016	PALMER, JOHN	\$46.04	1160	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
323516	02/19/2016	MAYFIELD HIGH SCHOOL	\$120.00	1178	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
324118	03/18/2016	PICABOO YEARBOOKS CORPORATION	\$2,269.88	1208	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
325840	06/21/2016	SkillsUsa, Inc..	\$228.50	1284	Void	Expense	<input checked="" type="checkbox"/>	08/18/2016	08/18/2016
325933	06/30/2016	eCHALK, INC.	\$30,000.00	1285	Void	Expense	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016
326490	08/31/2016	MAYFIELD HIGH SCHOOL	\$120.00	99991458	Void	Manual	<input checked="" type="checkbox"/>	08/31/2016	08/31/2016

Total Amount: \$32,900.42

**End of Report**