

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 03/01/2017

**To Date:** 03/31/2017

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
328029	12/16/2016	GTM SPORTSWEAR	\$3,914.00	1143	Void	Expense	<input checked="" type="checkbox"/>	03/22/2017	03/22/2017
328122	12/16/2016	QUEZADA, MARISELA	\$203.36	1143	Void	Expense	<input checked="" type="checkbox"/>	03/07/2017	03/07/2017
328861	02/15/2017	U. S. POST OFFICE - MESQUITE	\$116.00	1183	Void	Expense	<input checked="" type="checkbox"/>	03/08/2017	03/08/2017
Total Amount:			\$4,233.36						

**End of Report**