

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2010-2011

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2011

To Date: 04/30/2011

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
290443	02/25/2011	VALENZUELA, LAURA	\$42.50	1161	Void	Expense	<input checked="" type="checkbox"/>	04/05/2011	04/05/2011

Total Amount: \$42.50

End of Report