

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 07/01/2012

**To Date:** 07/31/2012

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
301083	06/01/2012	BLX GROUP LLC	\$15,250.00	1255	Void	Expense	<input checked="" type="checkbox"/>	07/10/2012	07/10/2012

Total Amount: \$15,250.00

End of Report