

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 01/01/2013

**To Date:** 01/31/2013

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
304132	11/16/2012	DOMINGUEZ, STELLA	\$18.24	1090	Void	Expense	<input checked="" type="checkbox"/>	01/15/2013	01/15/2013
304430	11/30/2012	INSTITUTE FOR BRAIN POTENCIAL	\$79.00	1108	Void	Expense	<input checked="" type="checkbox"/>	01/09/2013	01/09/2013
Total Amount:			\$97.24						
<b>End of Report</b>									