

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2012-2013

**Criteria:**

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

**From Date:** 03/01/2013

**To Date:** 03/31/2013

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
305161	01/25/2013	ENDERTON, SHAUN J.	\$122.00	1145	Void	Expense	<input checked="" type="checkbox"/>	03/05/2013	03/05/2013
305890	02/26/2013	NEW MEXICO PUBLIC EDUCATION DEPARTMENT	\$110.00	1169	Void	Expense	<input checked="" type="checkbox"/>	03/14/2013	03/14/2013

Total Amount: \$232.00

**End of Report**