

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 07/01/2019

To Date: 07/31/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340547	06/12/2019	POSTMASTER ANTHONY	\$1,296.00	1351	Void	Expense	<input checked="" type="checkbox"/>	07/08/2019	07/08/2019

Total Amount: \$1,296.00

End of Report