

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 11/01/2018

**To Date:** 11/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
336691	09/21/2018	NATIONAL ALLIANCE FOR MEDICAID	\$1,685.00	1073	Void	Expense	<input checked="" type="checkbox"/>	11/08/2018	11/08/2018
336881	10/03/2018	McDONALD'S - ALAMOGORDO	\$297.30	1089	Void	Expense	<input checked="" type="checkbox"/>	11/01/2018	11/01/2018
337723	11/30/2018	VERIZON WIRELESS	\$3,610.86	1144	Void	Expense	<input checked="" type="checkbox"/>	11/30/2018	11/30/2018
Total Amount:			<u>\$5,593.16</u>						

**End of Report**