

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 02/01/2019

**To Date:** 02/28/2019

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
335080	05/18/2018	DISCOUNT POOLS AND SPAS, LLC	\$525.92	1296	Void	Expense	<input checked="" type="checkbox"/>	02/06/2019	02/06/2019
335784	06/21/2018	LINDAU, CAROLYN	\$182.00	1330	Void	Expense	<input checked="" type="checkbox"/>	02/06/2019	02/06/2019
335923	06/28/2018	ORTIZ-LIMON, ELIZABETH MATILDE	\$182.00	1339	Void	Expense	<input checked="" type="checkbox"/>	02/06/2019	02/06/2019
335982	06/28/2018	NEW MEXICO ASSOCIATION FOR THE GIFTED	\$150.00	1360	Void	Expense	<input checked="" type="checkbox"/>	02/20/2019	02/20/2019
336245	08/09/2018	GARCIA, MARIELA	\$25.00	99991530	Void	Manual	<input checked="" type="checkbox"/>	02/05/2019	02/05/2019
338272	01/25/2019	ONATE HIGH SCHOOL	\$350.00	1203	Void	Expense	<input checked="" type="checkbox"/>	02/11/2019	02/11/2019

Total Amount: \$1,414.92

**End of Report**