

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2019

To Date: 04/30/2019

From Check:
From Voucher:

To Check:
To Voucher:

Account: 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
338518	02/08/2019	TUFF SHED, INC.	\$11,960.40	1223	Void	Expense	<input checked="" type="checkbox"/>	04/02/2019	04/02/2019
338752	03/08/2019	AGILE SPORTS TECHNOLOGIES	\$1,399.00	1255	Void	Expense	<input checked="" type="checkbox"/>	04/02/2019	04/02/2019
338846	03/08/2019	IMAGE MARKET	\$22.95	1255	Void	Expense	<input checked="" type="checkbox"/>	04/17/2019	04/17/2019
338895	03/08/2019	PORRAS ADRIAN	\$150.00	1255	Void	Expense	<input checked="" type="checkbox"/>	04/25/2019	04/25/2019
339306	04/05/2019	NEW MEXICO TAXATION AND	\$63.54	1280	Void	Expense	<input checked="" type="checkbox"/>	04/05/2019	04/05/2019

Total Amount: \$13,595.89

End of Report