

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 08/01/2023

**To Date:** 08/31/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
350573	03/22/2022	LAS CRUCES HIGH SCHOOL	\$20.00	1365	Void	Expense	<input checked="" type="checkbox"/>	08/24/2023	08/24/2023
350902	04/22/2022	NEW MEXICO SCHOOL PERSONNEL ASSOCIATION	\$275.00	1403	Void	Expense	<input checked="" type="checkbox"/>	08/25/2023	08/25/2023
352303	09/01/2022	SAENZ, JOAQUIN	\$200.00	1052	Void	Expense	<input checked="" type="checkbox"/>	08/25/2023	08/25/2023
353539	12/15/2022	FAVELA, BRENDA	\$626.00	1180	Void	Expense	<input checked="" type="checkbox"/>	08/30/2023	08/30/2023
353566	12/15/2022	KNOTT, EVE	\$91.60	1180	Void	Expense	<input checked="" type="checkbox"/>	08/21/2023	08/21/2023
353575	12/15/2022	LOVATO, MARISSA	\$166.20	1180	Void	Expense	<input checked="" type="checkbox"/>	08/17/2023	08/17/2023
353584	12/15/2022	MAYA-VILLEGAS, BREEANA	\$834.00	1180	Void	Expense	<input checked="" type="checkbox"/>	08/17/2023	08/17/2023
354093	02/08/2023	NEW MEXICO SCHOOL PERSONNEL ASSOCIATION	\$2,625.00	1240	Void	Expense	<input checked="" type="checkbox"/>	08/25/2023	08/25/2023
354133	02/08/2023	SkillsUsa, Inc..	\$462.00	1240	Void	Expense	<input checked="" type="checkbox"/>	08/25/2023	08/25/2023
354257	02/23/2023	MUNOZ, VANESSA MARIE	\$21.39	1252	Void	Expense	<input checked="" type="checkbox"/>	08/21/2023	08/21/2023
356523	08/03/2023	LRP PUBLICATIONS, INC.	\$335.00	1029	Void	Expense	<input checked="" type="checkbox"/>	08/23/2023	08/23/2023
356529	08/03/2023	NEW MEXICO ENVIRONMENT DEPT	\$225.00	1029	Void	Expense	<input checked="" type="checkbox"/>	08/23/2023	08/23/2023

Total Amount: \$5,881.19

**End of Report**