

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 10/01/2023

**To Date:** 10/31/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
351660	06/15/2022	NASW-NEW MEXICO	\$155.00	1470	Void	Expense	<input checked="" type="checkbox"/>	10/02/2023	10/02/2023
354671	03/24/2023	NASW-NEW MEXICO	\$2,037.00	1292	Void	Expense	<input checked="" type="checkbox"/>	10/02/2023	10/02/2023
Total Amount:			\$2,192.00						
<b>End of Report</b>									