

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 02/01/2024

**To Date:** 02/29/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
354771	04/05/2023	AGUILAR, MIGUEL ANGEL	\$524.00	1316	Void	Expense	<input checked="" type="checkbox"/>	02/09/2024	02/09/2024
358323	02/08/2024	ANITA SALAS MEMORIAL FUND	\$1,574.95	1243	Void	Expense	<input checked="" type="checkbox"/>	02/27/2024	02/27/2024
Total Amount:			\$2,098.95						
<b>End of Report</b>									