

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 01/01/2021

To Date: 01/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
346000	11/06/2020	NEW MEXICO LIBRARY ASSOCIATION	\$750.00	1130	Void	Expense	<input checked="" type="checkbox"/>	01/27/2021	01/27/2021

Total Amount: \$750.00

End of Report