

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 04/01/2021

To Date: 04/30/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
344371	04/22/2020	CORINA'S FLOWER SHOP	\$11.79	9999161 0	Void	Manual	<input checked="" type="checkbox"/>	04/13/2021	04/13/2021
345688	09/25/2020	PICABOO YEARBOOKS CORPORATION	\$60.18	1072	Void	Expense	<input checked="" type="checkbox"/>	04/13/2021	04/13/2021
346997	04/02/2021	SkillsUsa, Inc..	\$132.00	1282	Void	Expense	<input checked="" type="checkbox"/>	04/13/2021	04/13/2021

Total Amount: \$203.97

End of Report