

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 06/01/2021

**To Date:** 06/30/2021

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
346036	11/20/2020	1 UNIVERSITY OF NEW MEXICO	\$1,000.00	1141	Void	Expense	<input checked="" type="checkbox"/>	06/29/2021	06/29/2021
347054	04/16/2021	CHAVEZ, LILLY D.	\$1,000.00	1295	Void	Expense	<input checked="" type="checkbox"/>	06/23/2021	06/23/2021
347442	05/14/2021	SOCORRO HIGH SCHOOL	\$40.00	1331	Void	Expense	<input checked="" type="checkbox"/>	06/01/2021	06/01/2021
347838	06/10/2021	WINSUPPLY OF WEST EL PASO TX CO	\$99.39	1364	Void	Expense	<input checked="" type="checkbox"/>	06/29/2021	06/29/2021
347847	06/17/2021	MAYFIELD HIGH SCHOOL	\$205.00	1374	Void	Expense	<input checked="" type="checkbox"/>	06/23/2021	06/23/2021
Total Amount:			\$2,344.39						

**End of Report**