

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 09/01/2021

To Date: 09/30/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
348164	08/06/2021	EL PASO TIMES	\$217.62	1029	Void	Expense	<input checked="" type="checkbox"/>	09/10/2021	09/10/2021

Total Amount:

\$217.62

End of Report