

## Gadsden Independent Schools

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### Void Check Listing

Fiscal Year: 2021-2022

**Criteria:**

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

**From Date:** 04/01/2022

**To Date:** 04/30/2022

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
349654	12/16/2021	OFFICE DEPOT	\$45.44	1211	Void	Expense	<input checked="" type="checkbox"/>	04/22/2022	04/22/2022
349762	01/13/2022	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$770.00	1274	Void	Expense	<input checked="" type="checkbox"/>	04/12/2022	04/12/2022
Total Amount:			\$815.44						
<b>End of Report</b>									