

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 10/01/2022

To Date: 10/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
351813	06/23/2022	NEW MEXICO FFA ASSOCIATION	\$1,255.00	1475	Void	Expense	<input checked="" type="checkbox"/>	10/03/2022	10/03/2022
352146	08/18/2022	EL PASO TIMES	\$303.39	1040	Void	Expense	<input checked="" type="checkbox"/>	10/17/2022	10/17/2022
352289	09/01/2022	NEW MEXICO STATE UNIVERSITY	\$1,000.00	1052	Void	Expense	<input checked="" type="checkbox"/>	10/26/2022	10/26/2022
352485	09/28/2022	BMI EDUCATIONAL SERVICES	\$565.50	1077	Void	Expense	<input checked="" type="checkbox"/>	10/11/2022	10/11/2022

Total Amount: \$3,123.89

End of Report