

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 11/01/2022

To Date: 11/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
352061	08/04/2022	CONSTRUCTION INDUSTRIES DIV.	\$200.00	1026	Void	Expense	<input checked="" type="checkbox"/>	11/07/2022	11/07/2022
352680	10/11/2022	GOLDEN CORRAL-LAS CRUCES	\$337.50	1100	Void	Expense	<input checked="" type="checkbox"/>	11/07/2022	11/07/2022
Total Amount:			\$537.50						
End of Report									