

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 02/01/2023

**To Date:** 02/28/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
349725	12/17/2021	COMPUTER SCIENCE TEACHERS ASSOCIATION LL	\$100.00	99991656	Void	Manual	<input checked="" type="checkbox"/>	02/06/2023	02/06/2023
351731	06/15/2022	VAZQUEZ, BRITTNEY	\$14.49	1470	Void	Expense	<input checked="" type="checkbox"/>	02/06/2023	02/06/2023
351927	06/29/2022	MAYFIELD HIGH SCHOOL.	\$275.00	1489	Void	Expense	<input checked="" type="checkbox"/>	02/21/2023	02/21/2023
352034	07/20/2022	RUDY'S COUNTRY STORE AND BAR-B-Q	\$947.89	1012	Void	Expense	<input checked="" type="checkbox"/>	02/10/2023	02/10/2023
353203	11/17/2022	LEARNING FARM, LLC	\$404.34	1147	Void	Expense	<input checked="" type="checkbox"/>	02/27/2023	02/27/2023
353658	01/09/2023	MEASUREMENT INCORPORATED	\$1,608.00	1147	Void	Expense	<input checked="" type="checkbox"/>	02/13/2023	02/13/2023
354171	02/21/2023	MAYFIELD HIGH SCHOOL.	\$275.00	99991728	Void	Manual	<input checked="" type="checkbox"/>	02/21/2023	02/21/2023
Total Amount:			\$3,624.72						

**End of Report**