

## Gadsden Independent Schools

### Void Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 03/01/2018

**To Date:** 03/31/2018

**From Check:**  
**From Voucher:**

**To Check:**  
**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
328682	02/03/2017	WENDY'S - DEMING	\$45.69	1176	Void	Expense	<input checked="" type="checkbox"/>	03/01/2018	03/01/2018
332545	12/01/2017	DICKS SPORTING GOODS, INC.	\$360.00	1132	Void	Expense	<input checked="" type="checkbox"/>	03/01/2018	03/01/2018
333036	01/12/2018	ASSURANCE FIRE PROTECTION, LLC	\$2,214.50	1175	Void	Expense	<input checked="" type="checkbox"/>	03/26/2018	03/26/2018
333766	02/27/2018	NM FCCLA	\$620.00	1216	Void	Expense	<input checked="" type="checkbox"/>	03/12/2018	03/12/2018
333910	03/09/2018	DRAKE, CHRISTI L.	\$170.00	1228	Void	Expense	<input checked="" type="checkbox"/>	03/23/2018	03/23/2018
334237	03/23/2018	SCHOOL HEALTH CORPORATION	\$463.90	1240	Void	Expense	<input checked="" type="checkbox"/>	03/23/2018	03/23/2018
334254	03/23/2018	SOUTHERN NEW MEXICO HUMAN	\$999.50	1240	Void	Expense	<input checked="" type="checkbox"/>	03/23/2018	03/23/2018
334265	03/23/2018	TABLEAU SOFTWARE, INC.	\$300.00	1240	Void	Expense	<input checked="" type="checkbox"/>	03/23/2018	03/23/2018
334284	03/23/2018	WENDY'S - DEMING	\$43.30	1240	Void	Expense	<input checked="" type="checkbox"/>	03/23/2018	03/23/2018

Total Amount: \$5,216.89

**End of Report**