

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 08/01/2021

To Date: 08/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
348141	08/06/2021	ADVANCE DIESEL SERVICE, INC	\$3,164.39	1029	Void	Expense	<input checked="" type="checkbox"/>	08/06/2021	08/06/2021
348160	08/06/2021	DEMPSEY, TRAVIS L.	\$372.00	1029	Void	Expense	<input checked="" type="checkbox"/>	08/11/2021	08/11/2021
Total Amount:			\$3,536.39						

End of Report